## Exhibit C1

Monthly Statement for February 1, 2011, through February 28, 2011

## BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy 1271 Avenue of the Americas, 45th Floor New York, NY 10020

Invoice: 2617271 March 31, 2011

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Bingham McCutchen LLP 2020 K Street Washington, DC 20006 T 202.373.6000 F 202.373.6001

FEDERAL I.D. NUMBER: 04-2255187

For professional services rendered through February 28, 2011:

Tax Matters Fees	535,917.00
Tax Matters Expenses	27,616.23
Subtotal	\$563,533.23
Non-Tax Supplemental Matters Fees	75,888.50
Non-Tax Supplemental Matters Expenses	2,751.70
Subtotal	\$78,640.20
BALANCE DUE THIS INVOICE	\$642,173.43

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Matter Number	Description	Hours	Fees	Costs	Total
	Tax	Matters			
1101400402	1101400402	18.8	\$11,824.50	\$3,914.95	\$15,739.45
1101400474	1101400474	632.2	\$402,231.50	\$16,437.79	\$418,669.29
1101400502	1101400502	2.8	\$2,053.00	\$128.56	\$2,181.56
1101400561	1101400561	12.7	\$10,179.50	\$4,456.32	\$14,635.82
1101400667	1101400667	44.6	\$36,433.50	\$814.15	\$37,247.65
1101400750	1101400750	111.4	\$60,200.50	\$1,482.54	\$61,683.04
1101400901	Responding to Fee Committee and UST Requests	0.3	\$280.50	\$0.00	\$280.50
1101400902	Fee Application Preparation	26.8	\$11,368.00	\$287.40	\$11,655.40
1101400911	1101400911	2.3	\$1,346.00	\$94.52	\$1,440.52
	Subtotals for Tax Matters	851.90	\$535,917.00	\$27,616.23	\$563,533.23
	Non-Tax Supr	lemental Matte	ers		
1101400015	1101400015	18.5	\$11,813.00	\$1,573.40	\$13,386.40
343744	343744	83.5	\$64,075.50	\$1,178.30	\$65,253.80
	Subtotals for Non-Tax Matters	102.00	\$75,888.50	\$2,751.70	\$78,640.20
	Total	953.90	\$611,805.50	\$30,367.93	\$642,173.43

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## TIMEKEEPER SUMMARY

Name	Title	Hours	Rate	Amount
Abdel-Nour, Francesca	Paralegal	2.20	250.00	550.00
Bahar, Ardrelle	Staff Attorney	0.50	370.00	185.00
Banvard, Honor	Associate	11.10	555.00	6,160.50
Blanchard, Jr., Hartman E.	Partner	90.50	790.00	71,495.00
Blanchard, Jr., Hartman E.*	Partner	12.50	395.00	4,937.50
Bohls, Dawn	Research Spec.	5.30	345.00	1,828.50
Bowers, Chris	Partner	56.70	940.00	53,298.00
Bowers, Chris*	Partner	2.50	470.00	1,175.00
Buch, Ronald L.	Partner	14.90	935.00	13,931.50
Buddhdev, Sheena	Counsel	19.60	715.00	14,014.00
Capato, Gina M.	Paralegal	7.60	355.00	2,698.00
Dalton, Sarah	Paralegal	9.80	215.00	2,107.00
Dillon, Sheri A.	Partner	5.80	935.00	5,423.00
El-Mallawany, Deana	Associate	19.40	610.00	11,834.00
Gross, Robert J.	Partner	1.50	750.00	1,125.00
Hensel, Jeannie H.	Temp Paralegal	18.20	355.00	6,461.00
Johnson, Jeffrey R.	Partner	9.40	850.00	7,990.00
Katcher, Bob	Partner	0.70	1,025.00	717.50
Leonard, Bob	Associate	21.80	610.00	13,298.00
Levy, Michael N.	Partner	30.20	945.00	28,539.00
Lo, Audrey	Associate	3.50	610.00	2,135.00
Lu, Karen	Associate	8.60	610.00	5,246.00
Madan, Raj	Partner	56.10	940.00	52,734.00
Madan, Raj*	Partner	2.50	470.00	1,175.00
Margulies, Oren P.	Associate	4.10	640.00	2,624.00
Martin, Elizabeth L.	Counsel	10.40	715.00	7,436.00
McGrath, James C.	Partner	7.40	680.00	5,032.00
Metcalfe, Jonathon	Lit Specialist	2.10	265.00	556.50
Mezei, Saul	Associate	22.10	640.00	14,144.00
Murdock, John	Staff Attorney	4.00	370.00	1,480.00
Otero, Kevin	Counsel	11.70	690.00	8,073.00
Owens, Angela M.	Paralegal	29.80	280.00	8,344.00
Peppelman, David J.	Associate	24.30	610.00	14,823.00
Plegge, Lisa Doussard	Paralegal	2.10	355.00	745.50
Rankin, Kiara L.	Associate	176.40	610.00	107,604.00

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Name	Title	Hours	Rate	Amount
Rankin, Kiara L.*	Associate	6.70	305.00	2,043.50
Ross, Mark	Paralegal	5.50	310.00	1,705.00
Schatz, Brian D.	Associate	3.60	490.00	1,764.00
Stults, Kevin R.	Associate	44.90	670.00	30,083.00
Stults, Kevin R.*	Associate	3.00	335.00	1,005.00
Taylor, Victoria	Associate	25.70	610.00	15,677.00
Tidwell, Royce	Associate	36.20	610.00	22,082.00
Wacker, Nathan P.	Associate	87.20	460.00	40,112.00
Wideman, Lauren B.	Associate	35.30	490.00	17,297.00
Zukowski, Todd	Lit Specialist	0.50	235.00	117.50
		953.90		611,805.50

<sup>\*</sup>To comply with Fee Committee guidelines, timekeepers are billed at 50% of normal rates for non-working travel time.

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			Matter 11014	100402	
Date	Name	Hours	Amount	Narrative	Task Code
2/1/2011	Dillon, Sheri A.	1.20	1,122.00	Analyze	1800
2/2/2011	Dillon, Sheri A.	0.30	280.50	Telephone call with Mr. Leonard and	1800
2/2/2011	Leonard, Bob	0.30	183.00	Telephone call with Ms. Dillon and	1800
2/3/2011	Dillon, Sheri A.	0.70	654.50	Draft Draft	1800
2/3/2011	Dillon, Sheri A.	0.30	280.50	Telephone call with Mr. Zangre (LBHI)	1800
2/3/2011	Dillon, Sheri A.	0.40	374.00	Review	1800
2/3/2011	Dillon, Sheri A.	0.40	374.00	Telephone call with	1800
2/4/2011	Dillon, Sheri A.	0.40	374.00	Telephone call with	1800
2/4/2011	Stults, Kevin R.	1.70	1,139.00	Research	1800
2/10/2011	Rankin, Kiara L.	0.10	61.00	Confer with Mr. Stults regarding	1800
2/10/2011	Stults, Kevin R.	0.60	402.00	Research	1800
2/10/2011	Stults, Kevin R.	0.10	67.00	Office conference with Ms. Rankin	1800
2/10/2011	Stults, Kevin R.	0.20	134.00	Telephone call with Mr. Zangre (LBHI) regarding	1800
2/10/2011	Stults, Kevin R.	0.40	268.00	Meet with Ms. Wideman regarding	1800
2/10/2011	Wideman, Lauren B.	0.40	196.00	Office conference with Mr. Stults	1800
2/10/2011	Wideman, Lauren B.	2.20	1,078.00	Analysis of	1800
2/11/2011	Wideman, Lauren B.	1.00	490.00	Draft Draft	1800
2/11/2011	Wideman, Lauren B.	3.00	1,470.00	Research	1800

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			Matter 11014	100402	
Date	Name	Hours	Amount	Narrative	Task Code
2/17/2011	Stults, Kevin R.	0.80	536.00	Telephone conversations with Mr. Zangre (LBHI) regarding	1800
2/18/2011	Stults, Kevin R.	0.50	335.00	Office conference with Ms. Wideman regarding	1800
2/18/2011	Wideman, Lauren B.	0.70	343.00	Research regarding	1800
2/18/2011	Wideman, Lauren B.	0.50	245.00	Discuss	1800
2/23/2011	Madan, Raj	0.50	470.00	Telephone conference with	1800
2/23/2011	Owens, Angela M.	0.30	84.00	Factual research to	1800
2/23/2011	Rankin, Kiara L.	0.50	305.00	Telephone call with	1800
2/23/2011	Stults, Kevin R.	0.50	335.00	Telephone call with	1800
2/28/2011	Owens, Angela M.	0.80	224.00	Prepare Prepare	1800
2/28/2011	Owens, Angela M.	0.80	224.00 \$11,824.50	Prepare Prepare	

	Costs for Matter 1101400402					
Date	Name	Description	Amount			
2/11/2011	N/A		3,914.00			
2/28/2011	N/A	Long Distance Telephone Charges for the time period up to and including February 28, 2011.	0.35			
2/28/2011	N/A	Photocopy Charges for the time period up to and including February 28, 2011. Total of 6 copies made. Copies are \$.10/page.	0.60			
			\$3,914.95			

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		N	<u> 1atter 1101400</u>	)474	<b>.</b>
Date	Name	Hours	Amount	Narrative	Task Code
2/1/2011	Blanchard, Hartman	0.10	79.00	Prepare Prepare	180
2/1/2011	Blanchard, Hartman	0.10	79.00	Teleconference with Mr. Bowers regarding	180
2/1/2011	Blanchard, Hartman	0.20	158.00	Respond to	180
2/1/2011	Blanchard, Hartman	4.30	3,397.00	Comment	180
2/1/2011	Bowers, Chris	0.60	564.00	Confer with Ms. Rankin and Mr. Madan regarding	180
2/1/2011	Bowers, Chris	0.10	94.00	Teleconference with Mr. Blanchard regarding	180
2/1/2011	Bowers, Chris	0.30	282.00	Office conference with Ms. Rankin regarding	180
2/1/2011	Bowers, Chris	0.30	282.00	Telephone conference with Mr. Brier (LBHI) regarding	18
2/1/2011	Bowers, Chris	0.40	376.00	Review	18
2/1/2011	Bowers, Chris	1.10	1,034.00	Analyze	18
2/1/2011	Madan, Raj	0.60	564.00	Draft	18
2/1/2011	Madan, Raj	0.80	752.00	Multiple telephone conferences with Mr. Brier (LBHI) regarding	18
2/1/2011	Madan, Raj	0.70	658.00	Review	18
2/1/2011	Madan, Raj	0.60	564.00	Review	18
2/1/2011	Madan, Raj	0.40	376.00	Confer with Ms. Rankin and Mr. Bowers regarding	18
2/1/2011	Madan, Raj	0.50	470.00	Telephone call with Ms. Rankin and Mr. Ciongoli (LBHI) regarding	18
2/1/2011	Murdock, John	4.00	1,480.00	Assist with	18
2/1/2011	Owens, Angela M.	0.20	56.00	Review	18
2/1/2011	Owens, Angela M.	0.30	84.00	Factual research to	18
2/1/2011	Peppelman, David J.	1.00	610.00	Research regarding	18

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		N		0474	
Date	Name	Hours	Amount	Narrative	Task Code
2/1/2011	Rankin, Kiara L.	0.80	488.00	Telephone call with Mr. Brier (LBHI) regarding	1800
2/1/2011	Rankin, Kiara L.	8.60	5,246.00	Review	1800
2/1/2011	Rankin, Kiara L.	0.30	183.00	Confer with Mr. Bowers regarding	1800
2/1/2011	Rankin, Kiara L.	0.40	244.00	Confer with Mr. Madan and Mr. Bowers regarding	1800
2/1/2011	Rankin, Kiara L.	0.50	305.00	Telephone call with Mr. Madan and Mr. Ciongoli (LBHI) regarding	1800
2/1/2011	Stults, Kevin R.	0.30	201.00	Research	1800
2/2/2011	Blanchard, Hartman	0.10	79.00	Review Review	1800
2/2/2011	Blanchard, Hartman	0.20	158.00	Respond to	1800
2/2/2011	Blanchard, Hartman	0.30	237.00	Meet with Mr. Bowers and Ms. Rankin regarding	1800
2/2/2011	Blanchard, Hartman	0.30	237.00	Teleconference with	1800
2/2/2011	Blanchard, Hartman	0.50	395.00	Continue to	1800
2/2/2011	Blanchard, Hartman	0.50	395.00	Final Final	1800
2/2/2011	Blanchard, Hartman	5.30	4,187.00	Review	1800
2/2/2011	Bowers, Chris	0.80	752.00	Various telephone conferences with Mr. Brier (LBHI) regarding	1800
2/2/2011	Bowers, Chris	0.30	282.00	Meet with Mr. Blanchard and Ms. Rankin regarding	1800
2/2/2011	Bowers, Chris	2.10	1,974.00	Prepare for	1800
2/2/2011	Leonard, Bob	0.20	122.00	Confer with Ms. Rankin regarding	1800
2/2/2011	Madan, Raj	0.80	752.00	Office conference with Ms. Rankin regarding	1800

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		N	latter 1101400	)474	
Date	Name	Hours	Amount	Narrative	Task Code
2/2/2011	Madan, Raj	0.20	188.00	Office conference with Ms. Rankin regarding	1800
2/2/2011	Madan, Raj	0.30	282.00	Telephone call with Ms. Rankin and	1800
2/2/2011	Madan, Raj	0.40	376.00	Review	180
2/2/2011	Owens, Angela M.	0.20	56.00	Review	180
2/2/2011	Peppelman, David J.	0.90	549.00	Research regarding	180
2/2/2011	Rankin, Kiara L.	0.80	488.00	Confer with Mr. Madan regarding	180
2/2/2011	Rankin, Kiara L.	0.80	488.00	Revise	180
2/2/2011	Rankin, Kiara L.	0.80	488.00	Telephone call with Mr. Brier (LBHI) and	180
2/2/2011	Rankin, Kiara L.	0.20	122.00	Confer with Mr. Leonard regarding	180
2/2/2011	Rankin, Kiara L.	0.20	122.00	Confer with Mr. Madan regarding	180
2/2/2011	Rankin, Kiara L.	0.30	183.00	Confer with Mr. Blanchard and Mr. Bowers regarding	180
2/2/2011	Rankin, Kiara L.	0.30	183.00	Email Email	180
2/2/2011	Rankin, Kiara L.	0.30	183.00	Telephone call with Mr. Madan and	180
2/2/2011	Rankin, Kiara L.	1.40	854.00	Revise	180
2/2/2011	Rankin, Kiara L.	7.30	4,453.00	Review	180
2/3/2011	Blanchard, Hartman	0.90	711.00	Meet at	180
2/3/2011	Blanchard, Hartman	0.70	553.00	Office conference with Mr. Bowers regarding	180
2/3/2011	Blanchard, Hartman	0.70	553.00	Prepare Prepare	180
2/3/2011	Blanchard, Hartman	0.10	79.00	Meet with Mr. Stults regarding	180

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		N	1atter 1101400	)474	
Date	Name	Hours	Amount	Narrative	Task Code
2/3/2011	Blanchard, Hartman	0.10	79.00	Office conference with Ms. Rankin regarding	1800
2/3/2011	Blanchard, Hartman	0.30	237.00	Prepare	1800
2/3/2011	Blanchard, Hartman	0.30	237.00	Review .	1800
2/3/2011	Blanchard, Hartman	0.30	237.00	Teleconference with Mr. Brier (LBHI), Mr. Bowers and Ms. Rankin regarding	1800
2/3/2011	Blanchard, Hartman	4.20	3,318.00	Continue to	1800
2/3/2011	Bowers, Chris	0.70	658.00	Office conference with Mr. Blanchard regarding	1800
2/3/2011	Bowers, Chris	0.60	564.00	Review Re	1800
2/3/2011	Bowers, Chris	0.30	282.00	Meet at	1800
2/3/2011	Bowers, Chris	0.30	282.00	Teleconference with Mr. Brier (LBHI), Mr. Bowers and Ms. Rankin regarding	1800
2/3/2011	Bowers, Chris	2.40	2,256.00	Prepare for	1800
2/3/2011	Peppelman, David J.	0.80	488.00	Research regarding	1800
2/3/2011	Rankin, Kiara L.	0.90	549.00	Meet at	1800
2/3/2011	Rankin, Kiara L.	0.80	488.00	Revise	1800
2/3/2011	Rankin, Kiara L.	1.80	1,098.00	Review	1800
2/3/2011	Rankin, Kiara L.	0.10	61.00	Office conference with Mr. Blanchard regarding	1800
2/3/2011	Rankin, Kiara L.	0.10	61.00	Telephone call with Mr. Brier (LBHI) regarding	1800
2/3/2011	Rankin, Kiara L.	0.20	122.00	Telephone call with	1800
2/3/2011	Rankin, Kiara L.	0.20	122.00	Telephone call with Mr. Stults and Mr. Brier (LBHI) regarding	1800

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		M	latter 1101400	474	
Date	Name	Hours	Amount	Narrative	Task Code
				Talana Garage and Ma Daine (I DIII) Ma	
2/3/2011	Rankin, Kiara L.	0.30	183.00	Teleconference with Mr. Brier (LBHI), Mr. Bowers and Mr. Blanchard regarding	1800
2/3/2011	Rankin, Kiara L.	8.30	5,063.00	Draft Draft	1800
2/3/2011	Stults, Kevin R.	0.10	67.00	Meet with Mr. Blanchard regarding	1800
2/3/2011	Stults, Kevin R.	0.20	134.00	Telephone call with Ms. Rankin and Mr. Brier (LBHI) regarding	1800
2/3/2011	Stults, Kevin R.	1.00	670.00	Research	1800
2/4/2011	Blanchard, Hartman	3.70	2,923.00	Respond to	1800
2/4/2011	Blanchard, Hartman	0.20	158.00	Meet with Ms. Rankin regarding	1800
2/4/2011	Blanchard, Hartman	0.20	158.00	Review	1800
2/4/2011	Blanchard, Hartman	1.20	948.00	Comment on	1800
2/4/2011	Blanchard, Hartman	2.00	1,580.00	Finalize Finalize	1800
2/4/2011	Bowers, Chris	0.50	470.00	Conference call with Mr. Brier (LBHI) and Mr. Stults regarding	1800
2/4/2011	Buddhdev, Sheena	0.60	429.00	Exchange	1800
2/4/2011	Madan, Raj	0.30	282.00	Telephone conference with Mr. Brier (LBHI) regarding	1800
2/4/2011	Madan, Raj	0.40	376.00	Multiple office conferences with Ms. Rankin regarding	1800
2/4/2011	Metcalfe, Jonathon	2.10	556.50	Assist	1800
2/4/2011	Owens, Angela M.	0.50	140.00	Factual research to	1800
2/4/2011	Rankin, Kiara L.	0.80	488.00	Draft .	1800
2/4/2011	Rankin, Kiara L.	0.10	61.00	Confer with Mr. Brier (LBHI) regarding	1800

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Matter 1101400474							
Date	Name	Hours	Amount	Narrative	Task Code		
2/4/2011	Rankin, Kiara L.	0.20	122.00	Meet with Mr. Blanchard regarding	1800		
2/4/2011 2/4/2011	Rankin, Kiara L. Rankin, Kiara L.	0.40 3.00	244.00 1,830.00	Multiple office conferences with Mr. Madan regarding	1800 1800		
2/4/2011	Stults, Kevin R.	0.40	268.00	Review	1800		
2/4/2011 2/5/2011 2/6/2011	Stults, Kevin R. Owens, Angela M. Madan, Raj	0.50 0.30 0.10	335.00 84.00 94.00	Conference call with Mr. Brier (LBHI) and Mr. Bowers regarding  Factual research to  Review	1800 1800 1800		
2/6/2011	Madan, Raj	0.20	188.00	Email exchange with Ms. Rankin regarding	1800		
2/7/2011	Blanchard, Hartman	1.60	1,264.00	Meet with Mr. Brier (LBHI), Mr. Bowers, Mr. Stults and	1800		
2/7/2011	Blanchard, Hartman	0.50	395.00	Exchange emails with Mr. Mezei regarding	1800		
2/7/2011	Blanchard, Hartman	1.00	790.00	Meet with Mr. Bowers and Mr. Brier (LBHI) regarding	1800		
2/7/2011	Blanchard, Hartman	1.00	790.00	Prepare for	1800		
2/7/2011	Blanchard, Hartman	1.20	948.00	Review	1800		
2/7/2011	Blanchard, Hartman	3.30	1,303.50	Non-working travel	500		
2/7/2011	Blanchard, Hartman	3.50	1,382.50	Non-working travel from	500		
2/7/2011	Bohls, Dawn	0.30	103.50	Research	1800		
2/7/2011	Bowers, Chris	1.80	1,692.00	Meet with Mr. Brier (LBHI), Mr. Stults, Mr. Blanchard and	1800		
2/7/2011	Bowers, Chris	0.20	188.00	Review Review	1800		

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Matter 1101400474							
Date	Name	Hours	Amount	Narrative	Task Code		
2/7/2011	Bowers, Chris	0.50	470.00	Meet with Mr. Blanchard and Mr. Brier (LBHI) regarding	1800		
2/7/2011	Bowers, Chris	2.50	1,175.00	Non-working travel	500		
2/7/2011	Madan, Raj	0.40	376.00	Multiple office conferences with Ms. Rankin regarding	1800		
2/7/2011	Madan, Raj	0.40	376.00	Telephone call with Ms. Rankin, Mr. Ciongoli (LBHI) and	1806		
2/7/2011	Madan, Raj	0.50	470.00	Review	1800		
2/7/2011	Mezei, Saul	0.70	448.00	Review	1800		
2/7/2011	Mezei, Saul	0.60	384.00	Review	180		
2/7/2011	Mezei, Saul	3.90	2,496.00	Research regarding	180		
2/7/2011	Mezei, Saul	0.20	128.00	Emails to and from Mr. Blanchard regarding	180		
2/7/2011	Mezei, Saul	0.20	128.00	Review	180		
2/7/2011	Mezei, Saul	0.40	256.00	Discuss	. 180		
2/7/2011	Mezei, Saul	0.40	256.00	Review	180		
2/7/2011	Mezei, Saul	0.40	256.00	Review	180		
2/7/2011	Mezei, Saul	1.00	640.00	Review	180		
2/7/2011	Owens, Angela M.	0.20	56.00	Factual research to	180		
2/7/2011	Owens, Angela M.	0.50	140.00	Factual research to	180		
2/7/2011	Rankin, Kiara L.	0.90	549.00	Prepare Property Prepare Property Prope	180		

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Matter 1101400474							
Date	Name	Hours	Amount	Narrative	Task Code		
2/7/2011	Rankin, Kiara L.	0.10	61.00	Email Mr. Brier (LBHI) in	180		
2/7/2011	Rankin, Kiara L.	0.20	122.00	Telephone call with	180		
2/7/2011	Rankin, Kiara L.	0.40	244.00	Multiple office conferences with Mr. Madan regarding	180		
2/7/2011	Rankin, Kiara L.	0.40	244.00	Revise	180		
2/7/2011	Rankin, Kiara L.	0.40	244.00	Telephone call with Mr. Madan, Mr. Ciongoli (LBHI) and	180		
2/7/2011	Rankin, Kiara L.	1.00	610.00	Draft	180		
2/7/2011	Rankin, Kiara L.	4.50	2,745.00	Analyze	180		
2/7/2011	Stults, Kevin R.	1.80	1,206.00	Meet with Mr. Brier (LBHI), Mr. Bowers, Mr. Blanchard and	180		
2/7/2011	Stults, Kevin R.	1.00	335.00	Non-working travel	50		
2/7/2011	Stults, Kevin R.	1.50	1,005.00	Prepare for	180		
2/7/2011	Stults, Kevin R.	2.00	670.00	Non-working travel	50		
2/7/2011	Wacker, Nathan P.	2.80	1,288.00	Prepare	180		
2/7/2011	Wacker, Nathan P.	0.40	184.00	Discuss	180		
2/8/2011	Blanchard, Hartman	0.10	79.00	Review	180		
2/8/2011	Blanchard, Hartman	0.20	158.00	Respond to	180		
2/8/2011	Blanchard, Hartman	0.30	237.00	Respond to	180		
2/8/2011	Blanchard, Hartman	0.50	395.00	Meet with Mr. Mezei regarding	180		
2/8/2011	Blanchard, Hartman	1.50	1,185.00	Meet with Mr. Bowers, Mr. Wacker and Ms. Rankin to discuss	180		

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	Matter 1101400474							
Date	Name	Hours	Amount	Narrative	Task Code			
2/8/2011	Bowers, Chris	0.90	846.00	Prepare for Prepare	1800			
2/8/2011	Bowers, Chris	0.50	470.00	Follow-up	1800			
2/8/2011	Bowers, Chris	1.30	1,222.00	Meet with Mr. Wacker to discuss	1800			
2/8/2011	Bowers, Chris	1.50	1,410.00	Meet with Mr. Wacker, Mr. Blanchard and Ms. Rankin to discuss	1800			
2/8/2011	Madan, Raj	0.40	376.00	Telephone call with Ms. Rankin regarding	1800			
2/8/2011	Madan, Raj	0.50	470.00	Review Review	1800			
2/8/2011	Mezei, Saul	0.90	576.00	Review	1800			
2/8/2011	Mezei, Saul	1.90	1,216.00	Research regarding	1800			
2/8/2011	Mezei, Saul	0.30	192.00	Review	1800			
2/8/2011	Mezei, Saul	0.50	320.00	Meet with Mr. Blanchard regarding	1800			
2/8/2011	Mezei, Saul	2.10	1,344.00	Review	1800			
2/8/2011	Owens, Angela M.	0.20	56.00	Factual research to	1800			
2/8/2011	Owens, Angela M.	0.30	84.00	Factual research to	1800			
2/8/2011	Rankin, Kiara L.	0.60	366.00	Analyze	1800			
2/8/2011	Rankin, Kiara L.	4.70	2,867.00	Review	1800			
2/8/2011	Rankin, Kiara L.	0.10	61.00	Email	1800			
2/8/2011	Rankin, Kiara L.	0.10	61.00	Telephone call with	1800			
2/8/2011	Rankin, Kiara L.	0.20	122.00	Telephone call with	1800			

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Matter 1101400474							
Date	Name	Hours	Amount	Narrative	Task Code		
2/8/2011	Rankin, Kiara L.	0.40	244.00	Confer with Mr. Wacker regarding	1800		
2/8/2011	Rankin, Kiara L.	0.40	244.00	Telephone call with	1800		
2/8/2011	Rankin, Kiara L.	0.40	244.00	Telephone call with Mr. Madan regarding	1800		
2/8/2011	Rankin, Kiara L.	1.50	915.00	Meet with Mr. Bowers, Mr. Blanchard and Mr. Wacker to discuss	1800		
2/8/2011	Wacker, Nathan P.	0.60	276.00	Review	1800		
2/8/2011	Wacker, Nathan P.	2.80	1,288.00	Continue to	1800		
2/8/2011	Wacker, Nathan P.	0.20	92.00	Email Ms. Bohls to	1800		
2/8/2011	Wacker, Nathan P.	0.40	184.00	Confer with Ms. Rankin regarding.	1800		
2/8/2011	Wacker, Nathan P.	1.30	598.00	Meet with Mr. Bowers to  Meet with Mr. Bowers, Mr. Blanchard and	1800		
2/8/2011	Wacker, Nathan P.	1.50	690.00	Ms. Rankin to discuss	1800		
2/9/2011	Blanchard, Hartman	4.60	3,634.00	Draft	1800		
2/9/2011	Blanchard, Hartman	0.10	79.00	Meet with Mr. Mezei regarding	1800		
2/9/2011	Blanchard, Hartman	0.20	158.00	Meet with Mr. Bowers regarding	1800		
2/9/2011	Blanchard, Hartman	0.20	158.00	Respond to	1800		
2/9/2011	Blanchard, Hartman	0.30	237.00	Office conference with Mr. Bowers regarding	1800		
2/9/2011	Blanchard, Hartman	1.30	1,027.00	Revise	1800		
2/9/2011	Bohls, Dawn	4.30	1,483.50	Research	1800		
2/9/2011	Bowers, Chris	0.80	752.00	Review	1800		
2/9/2011	Bowers, Chris	0.20	188.00	Meet with Mr. Blanchard regarding	1800		

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	Matter 1101400474							
Date	Name	Hours	Amount	Narrative	Task Code			
				Office conference with Mr. Blanchard				
2/9/2011	Bowers, Chris	0.30	282.00	regarding	1800			
2/9/2011	Bowers, Chris	1.50	1,410.00	Work on	1800			
2/9/2011	Buch, Ronald L.	0.60	561.00	Office conference with Mr. Mezei regarding	1800			
2/9/2011	Buddhdev, Sheena	0.20	143.00	Review	1800			
2/9/2011	Madan, Raj	0.80	752.00	Review	1800			
2/9/2011	Madan, Raj	0.40	376.00	Review	1800			
2/9/2011	Mezei, Saul	0.60	384.00	Office conference with Mr. Buch regarding	1800			
2/9/2011	Mezei, Saul	1.90	1,216.00	Research regarding	1800			
2/9/2011	Mezei, Saul	0.10	64.00	Meet with Mr. Blanchard regarding	1800			
2/9/2011	Mezei, Saul	0.40	256.00	Additional	1800			
2/9/2011	Mezei, Saul	2.10	1,344.00	Review	1800			
2/9/2011	Owens, Angela M.	0.20	56.00	Factual research to	1800			
2/9/2011	Owens, Angela M.	0.30	84.00	Factual research to	1800			
2/9/2011	Owens, Angela M.	1.30	364.00	Factual research to	1800			
2/9/2011	Peppelman, David J.	1.10	671.00	Perform research regarding	1800			
2/9/2011	Rankin, Kiara L.	0.60	366.00	Revise	1800			
2/9/2011	Rankin, Kiara L.	7.80	4,758.00	Draft	1800			
2/9/2011	Rankin, Kiara L.	0.30	183.00	Telephone call with	1800			
2/9/2011	Rankin, Kiara L.	0.50	305.00	Revise	1800			
2/9/2011	Wacker, Nathan P.	5.30	2,438.00	Continue to	1800			

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Matter 1101400474								
Date	Name	Hours	Amount	Narrative	Task Code			
2/10/2011	Blanchard, Hartman	0.80	632.00	Review	1800			
2/10/2011	Blanchard, Hartman	0.10	79.00	Prepare Prepare	1800			
2/10/2011	Blanchard, Hartman	0.10	79.00	Teleconference with Mr. Brier (LBHI) regarding	1800			
2/10/2011	Blanchard, Hartman	0.30	237.00	Prepare Prepare	1800			
2/10/2011	Blanchard, Hartman	0.30	237.00	Review	1800			
2/10/2011	Blanchard, Hartman	0.40	316.00	Comment on	1800			
2/10/2011	Blanchard, Hartman	0.40	316.00	Prepare .	1800			
2/10/2011	Blanchard, Hartman	0.40	316.00	Respond to .	1800			
2/10/2011	Blanchard, Hartman	0.50	395.00	Make Make	1800			
2/10/2011	Blanchard, Hartman	0.50	395.00	Review	1800			
2/10/2011	Bohls, Dawn	0.40	138.00	Research	1800			
2/10/2011	Buddhdev, Sheena	1.80	1,287.00	Review	1800			
2/10/2011	Buddhdev, Sheena	0.30	214.50	Telephone call with Ms. Rankin regarding	1800			
2/10/2011	Madan, Raj	0.80	752.00	Review	1800			
2/10/2011	Madan, Raj	0.40	376.00	Office conference with Ms. Rankin regarding	1800			
2/10/2011	Madan, Raj	0.40	376.00	Review	1800			
2/10/2011	Madan, Raj	0.50	470.00	Review	1800			
2/10/2011	Madan, Raj	0.50	470.00	Telephone call with Ms. Rankin and Mr. Ciongoli (LBHI) regarding	1800			
2/10/2011	Mezei, Saul	0.40	256.00	Review	1800			
2/10/2011	Mezei, Saul	0.50	320.00	Review	1800			
2/10/2011	Mezei, Saul	1.00	640.00	Final Final	1800			

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		M	latter 1101400	474	
Date	Name	Hours	Amount	Narrative	Task Code
2/10/2011	Mezei, Saul	1.20	768.00	Perform	1800
2/10/2011	Owens, Angela M.	0.50	140.00	Confer with Mr. Ross regarding factual research regarding	1800
2/10/2011	Owens, Angela M.	0.50	140.00	Factual research	1800
2/10/2011	Peppelman, David J.	1.70	1,037.00	Research regarding	1800
2/10/2011	Rankin, Kiara L.	0.90	549.00	Draft	1800
2/10/2011	Rankin, Kiara L.	0.90	549.00	Edit	1800
2/10/2011	Rankin, Kiara L.	2.70	1,647.00	Draft	1800
2/10/2011	Rankin, Kiara L.	0.10	61.00	Confer with Mr. Wacker	1800
2/10/2011	Rankin, Kiara L.	0.30	183.00	Email Email	1800
2/10/2011	Rankin, Kiara L.	0.30	183.00	Telephone call with Ms. Buddhdev regarding	1800
2/10/2011	Rankin, Kiara L.	0.40	244.00	Confer with Mr. Madan regarding	1800
2/10/2011	Rankin, Kiara L.	0.40	244.00	Respond to	1800
2/10/2011	Rankin, Kiara L.	0.50	305.00	Telephone call with Mr. Madan and Mr. Ciongoli (LBHI) regarding	1800
2/10/2011	Ross, Mark	0.50	155.00	Confer with Ms. Owens regarding factual research regarding	1800
2/10/2011	Ross, Mark	5.00	1,550.00	Factual research	1800
2/10/2011	Wacker, Nathan P.	0.10	46.00	Confer with Ms. Rankin regarding	1800
2/10/2011	Wacker, Nathan P.	7.00	3,220.00	Continue to	1800
2/11/2011	Blanchard, Hartman	0.30	237.00	Exchange emails with Mr. Brier (LBHI) and Ms. Rankin regarding	1800
2/11/2011	Blanchard, Hartman	0.30	237.00	Teleconference with Mr. Brier (LBHI) regarding	1800
2/11/2011	Blanchard, Hartman	0.50	395.00	Finalize Finalize	1800
2/11/2011	Buddhdev, Sheena	1.20	858.00	Begin	1800

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Matter 1101400474								
Date	Name	Hours	Amount	Narrative	Task Code			
2/11/2011	Madan, Raj	0.20	188.00	Telephone call with Ms. Rankin regarding	1800			
2/11/2011	Madan, Raj	0.50	470.00	Multiple office conferences with Ms. Rankin regarding	1800			
2/11/2011	Mezei, Saul	0.40	256.00	Final	1800			
2/11/2011	Peppelman, David J.	1.60	976.00	Research regarding	1800			
2/11/2011	Rankin, Kiara L.	0.60	366.00	Analyze	1800			
2/11/2011	Rankin, Kiara L.	0.90	549.00	Analysis of	1800			
2/11/2011	Rankin, Kiara L.	0.20	122.00	Telephone call with Mr. Brier (LBHI) and Mr. Ciongoli (LBHI) regarding	1800			
2/11/2011	Rankin, Kiara L.	0.20	122.00	Telephone call with Mr. Madan regarding	1800			
2/11/2011	Rankin, Kiara L.	0.30	183.00	Email Mr. Ciongoli (LBHI) and Mr. Brier (LBHI) regarding	1800			
2/11/2011	Rankin, Kiara L.	0.30	183.00	Revise	1800			
2/11/2011	Rankin, Kiara L.	0.50	305.00	Multiple office conferences with Mr. Madan regarding	1800			
2/11/2011	Rankin, Kiara L.	3.20	1,952.00	Revise Revise	1800			
2/11/2011	Wacker, Nathan P.	0.70	322.00	Compile	1800			
2/11/2011	Wacker, Nathan P.	0.80	368.00	Revise	1800			
2/11/2011	Wacker, Nathan P.	0.20	92.00	Email Ms. Rankin with	1800			
2/11/2011	Wacker, Nathan P.	0.40	184.00	Analyze	1800			
2/11/2011	Wacker, Nathan P.	1.10	506.00	Research	1800			
2/12/2011	Blanchard, Hartman	0.20	158.00	Review	1800			
2/12/2011	Blanchard, Hartman	1.30	1,027.00	Review	1800			

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Matter 1101400474								
Date	Name	Hours	Amount	Narrative	Task Code			
0.11.0.10.01.1		0.00	<b>550</b> 00	Multiple office conferences with Ms. Rankin	1000			
2/12/2011	Madan, Raj	0.80	752.00	regarding	1800			
2/12/2011	Madan, Raj	0.60	564.00	Review	1800			
2/12/2011	Madan, Raj	0.80	752.00	Review	1800			
2/12/2011	Madan, Raj	0.20	188.00	Review	1800			
2/12/2011	Rankin, Kiara L.	0.60	366.00	Email Mr. Madan and Mr. Blanchard regarding	1800			
2/12/2011	Rankin, Kiara L.	0.80	488.00	Multiple office conferences with Mr. Madan regarding	1800			
2/13/2011	Rankin, Kiara L.	0.60	366.00	Prepare	1800			
2/13/2011	Rankin, Kiara L.	3.80	2,318.00	Prepare Prepare	1800			
2/13/2011	Rankin, Kiara L.	1.20	732.00	Draft	1800			
2/14/2011	Blanchard, Hartman	0.80	632.00	Confer with Ms. Rankin and Mr. Bowers regarding	1800			
2/14/2011	Blanchard, Hartman	0.10	79.00	Prepare Prepare	1800			
2/14/2011	Blanchard, Hartman	0.20	158.00	Follow-up teleconference with Mr. Brier (LBHI) regarding	1800			
2/14/2011	Blanchard, Hartman	0.20	158.00	Respond to	1800			
2/14/2011	Blanchard, Hartman	0.30	237.00	Initial	1800			
2/14/2011	Blanchard, Hartman	0.30	237.00	Prepare for call with	1800			
2/14/2011	Blanchard, Hartman	0.30	237.00	Teleconference with Mr. Brier (LBHI) regarding	1800			
2/14/2011	Bohls, Dawn	0.30	103.50	Locate Locate	1800			
2/14/2011	Bowers, Chris	0.80	752.00	Confer with Mr. Blanchard and Ms. Rankin regarding	1800			
2/14/2011	Bowers, Chris	0.30	282.00	Telephone conference with	1800			
2/14/2011	Bowers, Chris	0.40	376.00	Review	1800			
2/14/2011	Bowers, Chris	1.20	1,128.00	Review	1800			
2/14/2011	Bowers, Chris	2.30	2,162.00	Review	1800			

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Matter 1101400474							
Date	Name	Hours	Amount	Narrative	Task Code		
2/14/2011	Buddhdev, Sheena	0.60	429.00	Review of	1800		
2/14/2011	Buddhdev, Sheena	1.10	786.50	Undertake	1800		
2/14/2011	Madan, Raj	0.30	282.00	Office conference with Ms. Rankin regarding	1800		
2/14/2011	Madan, Raj	0.40	376.00	Office conference with Ms. Rankin regarding	1800		
2/14/2011	Owens, Angela M.	0.40	112.00	Factual research to	1800		
2/14/2011	Owens, Angela M.	0.50	140.00	Factual research to	1800		
2/14/2011	Peppelman, David J.	1.70	1,037.00	Perform	1800		
2/14/2011	Rankin, Kiara L.	0.80	488.00	Confer with Mr. Blanchard and Mr. Bowers regarding	1800		
2/14/2011	Rankin, Kiara L.	0.90	549.00	Continue to	1800		
2/14/2011	Rankin, Kiara L.	0.90	549.00	Draft	1800		
2/14/2011	Rankin, Kiara L.	0.90	549.00	Continue to	1800		
2/14/2011	Rankin, Kiara L.	0.30	183.00	Confer with Mr. Madan regarding	1800		
2/14/2011	Rankin, Kiara L.	0.30	183.00	Continue to	1800		
2/14/2011	Rankin, Kiara L.	0.30	183.00	Draft	1800		
2/14/2011	Rankin, Kiara L.	0.40	244.00	Confer with Mr. Madan regarding	1800		
2/14/2011	Rankin, Kiara L.	2.30	1,403.00	Revise	1800		
2/14/2011	Rankin, Kiara L.	3.40	2,074.00	Revise	1800		
2/14/2011	Wacker, Nathan P.	4.90	2,254.00	Continue to	1800		
2/15/2011	Blanchard, Hartman	1.80	1,422.00	Review	1800		

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	Matter 1101400474								
Date	Name	Hours	Amount	Narrative	Task Code				
2/15/2011	Blanchard, Hartman	0.50	395.00	Partial attendance at meeting with Messrs.  Bowers and Stults and Ms. Rankin regarding	1800				
2/15/2011	Bowers, Chris	0.80	752.00	Office conference with Mr. Blanchard (partial attendance), Mr. Stults, Ms. Rankin regarding	1800				
2/15/2011	Bowers, Chris	0.50	470.00	Telephone conference with Mr. Brier (LBHI) regarding	1800				
2/15/2011	Buch, Ronald L.	0.80	748.00	Office conference with Ms. Rankin regarding	1800				
2/15/2011	Buch, Ronald L.	0.80	748.00	Review	1800				
2/15/2011	Buddhdev, Sheena	2.60	1,859.00	Prepare	1800				
2/15/2011	Madan, Raj	0.80	752.00	Draft	1800				
2/15/2011	Madan, Raj	0.30	282.00	Telephone call with Ms. Rankin regarding	1800				
2/15/2011	Madan, Raj	1.20	1,128.00	Multiple telephone conferences with Ms. Rankin regarding	1800				
2/15/2011	Madan, Raj	1.20	1,128.00	Review	1800				
2/15/2011	Madan, Raj	2.40	2,256.00	Prepare	1800				
2/15/2011	Owens, Angela M.	0.50	140.00	Factual	1800				
2/15/2011	Rankin, Kiara L.	0.80	488.00	Office conference with Mr. Buch regarding	1800				
				Office conference with Mr. Blanchard (partial attendance), Mr. Stults, Mr. Bowers					
2/15/2011	Rankin, Kiara L.	0.80	488.00	regarding	1800				
2/15/2011	Rankin, Kiara L.	0.90	549.00	Revise	1800				
2/15/2011	Rankin, Kiara L.	1.70	1,037.00	Revise	1800				
2/15/2011	Rankin, Kiara L.	0.10	61.00	Telephone call with	1800				
2/15/2011	Rankin, Kiara L.	0.10	61.00	Telephone call with	1800				

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Matter 1101400474							
Date	Name	Hours	Amount	Narrative	Task Code		
2/15/2011	Rankin, Kiara L.	0.20	122.00	Telephone call with	1800		
2/15/2011	Rankin, Kiara L.	0.20	122.00	Telephone call with	1800		
2/15/2011	Rankin, Kiara L.	0.30	183.00	Email Mr. Madan regarding	1800		
2/15/2011	Rankin, Kiara L.	0.30	183.00	Telephone call with Mr. Madan regarding	1800		
2/15/2011	Rankin, Kiara L.	0.40	244.00	Draft	1800		
2/15/2011	Rankin, Kiara L.	1.20	732.00	Multiple phone calls with Mr. Madan regarding	1800		
2/15/2011	Rankin, Kiara L.	1.40	854.00	Review	1800		
2/15/2011	Rankin, Kiara L.	4.30	2,623.00	Draft Draft	1800		
2/15/2011	Stults, Kevin R.	0.80	536.00	Office conference with Mr. Blanchard (partial attendance), Mr. Bowers, Ms. Rankin regarding	1800		
2/15/2011	Stults, Kevin R.	0.40	268.00	Review	1800		
2/15/2011	Wacker, Nathan P.	4.90	2,254.00	Continue to	1800		
2/16/2011	Blanchard, Hartman	1.60	1,264.00	Partial attendance at meeting with Mr. Madan and Ms. Rankin in	1800		
2/16/2011	Blanchard, Hartman	1.70	1,343.00	Attend	1800		
2/16/2011	Blanchard, Hartman	1.00	790.00	Prepare Prepare	1800		
2/16/2011	Blanchard, Hartman	2.50	987.50	Non-working travel	500		
2/16/2011	Blanchard, Hartman	3.20	1,264.00	Non-working travel	500		
2/16/2011	Blanchard, Hartman	3.50	2,765.00	Meet with Mr. Madan, Ms. Rankin, Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), and Mr. Brier (LBHI) regarding	1800		

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	Matter 1101400474								
Date	Name	Hours	Amount	Narrative	Task Code				
2/16/2011	Bowers, Chris	0.30	282.00	Review	1800				
2/16/2011	Bowers, Chris	0.50	470.00	Review	1800				
2/16/2011	Bowers, Chris	0.50	470.00	Telephone conference with	1800				
2/16/2011	Buch, Ronald L.	0.80	748.00	Review	1800				
2/16/2011	Buch, Ronald L.	1.30	1,215.50	Provide	1800				
2/16/2011	Buddhdev, Sheena	0.30	214.50	Attend	1800				
2/16/2011	Buddhdev, Sheena	3.20	2,288.00	Advance the	1800				
2/16/2011	Madan, Raj	3.60	3,384.00	Prepare for	1800				
2/16/2011	Madan, Raj	1.70	1,598.00	Attend	1800				
2/16/2011	Madan, Raj	2.50	1,175.00	Non-working travel	500				
2/16/2011	Madan, Raj	3.30	3,102.00	Meet with Ms. Rankin and Mr. Blanchard (partial attendance)	1800				
2/16/2011	Madan, Raj	3.40	3,196.00	Meet with Ms. Rankin, Mr. Blanchard, Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), and Mr. Brier (LBHI) regarding	1800				
2/16/2011	Owens, Angela M.	0.90	252.00	Factual research to	1800				
2/16/2011	Peppelman, David J.	3.30	2,013.00	Perform	1800				
2/16/2011	Rankin, Kiara L.	0.60	366.00	Prepare Prepare	1800				
2/16/2011	Rankin, Kiara L.	0.80	488.00	Revise Revise	1800				
2/16/2011	Rankin, Kiara L.	1.70	1,037.00	Attend Attend	1800				
2/16/2011	Rankin, Kiara L.	3.80	1,159.00	Non-working travel	500				
2/16/2011	Rankin, Kiara L.	2.90	884.50	Non-working travel	500				

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	Matter 1101400474							
Date	Name	Hours	Amount	Narrative	Task Code			
2/16/2011	Rankin, Kiara L.	3.30	2,013.00	Meet with Mr. Madan and Mr. Blanchard (partial attendance)	1800			
2/16/2011	Rankin, Kiara L.	3.50	2,135.00	Meet with Mr. Madan, Mr. Blanchard, Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), and Mr. Brier (LBHI) regarding	1800			
2/16/2011	Stults, Kevin R.	0.30	201.00	Research	1800			
2/16/2011	Wacker, Nathan P.	7.90	3,634.00	Continue to	1800			
2/16/2011	Wacker, Nathan P.	1.40	644.00	Analyze	1800			
2/17/2011	Buch, Ronald L.	0.90	841.50	Review Review	1800			
2/17/2011	Buch, Ronald L.	1.60	1,496.00	Partial attendance at office conference with Ms. Rankin and Mr. Wacker to	1800			
2/17/2011	Buddhdev, Sheena	2.10	1,501.50	Continue	1800			
2/17/2011	Peppelman, David J.	1.90	1,159.00	Research regarding	1800			
2/17/2011	Rankin, Kiara L.	0.60	366.00	Multiple telephone calls with Mr. Brier (LBHI) regarding	1800			
2/17/2011	Rankin, Kiara L.	0.20	122.00	Email team regarding	1800			
2/17/2011	Rankin, Kiara L.	0.20	122.00	Telephone call with	1800 1800			
2/17/2011 2/17/2011	Rankin, Kiara L. Rankin, Kiara L.	0.30	183.00 183.00	Email team regarding  Research regarding	1800			
2/17/2011	Rankin, Kiara L.	0.30	183.00	Revise	1800			
2/17/2011	Rankin, Kiara L.	0.30	183.00	Telephone calls with	1800			
2/17/2011	Rankin, Kiara L.	0.40	244.00	Review	1800			
2/17/2011	Rankin, Kiara L.	2.30	1,403.00	Office conference with Mr. Buch (in part) and Mr. Wacker to	1800			
2/17/2011	Rankin, Kiara L.	5.20	3,172.00	Draft	1800			
2/17/2011	Schatz, Brian D.	0.40	196.00	Research regarding	1800			

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	Matter 1101400474							
Date	Name	Hours	Amount	Narrative	Task Code			
2/17/2011	Stults, Kevin R.	0.80	536.00	Review	1800			
2/17/2011	Wacker, Nathan P.	0.50	230.00	Review	1800			
2/17/2011	Wacker, Nathan P.	4.50	2,070.00	Continue to	1800			
2/17/2011	Wacker, Nathan P.	2.30	1,058.00	Office conference with Mr. Buch (in part) and Ms. Rankin to	1800			
2/18/2011	Blanchard, Hartman	1.60	1,264.00	Review	1800			
2/18/2011	Bowers, Chris	0.80	752.00	Review	1800			
2/18/2011	Buddhdev, Sheena	0.70	500.50	Finalize Finalize	1800			
2/18/2011	El-Mallawany, Deana	0.90	549.00	Review Telephone call with Ms. Rankin, Mr.	1800			
2/18/2011	Madan, Raj	0.80	752.00	Wacker, and Mr. Ciongoli (LBHI) regarding	1800			
2/18/2011	Madan, Raj	0.80	752.00	Office conference with Ms. Rankin regarding	1800			
2/18/2011	Madan, Raj	0.40	376.00	Partial attendance at office conference with Ms. Rankin and Mr. Wacker regarding	1800			
2/18/2011	Madan, Raj	0.50	470.00	Partial attendance on phone conference with Mr. Wacker, Mr. McGrath, Mr. Otero, and Ms. Rankin on	1800			
2/18/2011	Madan, Raj	0.50	470.00	Revise	1800			
2/18/2011	McGrath, James C.	0.70	476.00	Partial attendance on phone conference with Mr. Wacker, Mr. Madan, Mr. Otero, and Ms. Rankin on	1800			
2/18/2011	McGrath, James C.	0.90	612.00	Review Review	1800			
2/18/2011	Otero, Kevin	0.80	552.00	Phone conference with Mr. McGrath, Mr. Madan, Mr. Wacker and Ms. Rankin on	1800			

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		M	1atter 1101400	474	
Date	Name	Hours	Amount	Narrative	Task Code
2/18/2011	Peppelman, David J.	0.90	549.00	Perform	1800
2/18/2011	Rankin, Kiara L.	0.80	488.00	Phone conference with Mr. McGrath, Mr. Madan, Mr. Wacker and Mr. Otero on	1800
2/18/2011	Rankin, Kiara L.	0.80	488.00	Telephone call with Mr. Madan, Mr. Wacker, and Mr. Ciongoli (LBHI) regarding	1800
2/18/2011	Rankin, Kiara L.	3.90	2,379.00	Revise	1800
2/18/2011	Rankin, Kiara L.	0.80	488.00	Office conference with Mr. Madan regarding	1800
2/18/2011	Rankin, Kiara L.	0.40	244.00	Continue research regarding	1800
2/18/2011	Rankin, Kiara L.	0.40	244.00	Review	1800
2/18/2011	Rankin, Kiara L.	0.40	244.00	Revise	1800
2/18/2011	Rankin, Kiara L.	0.50	305.00	Office conference with Mr. Madan and Mr. Wacker regarding	1800
2/18/2011	Stults, Kevin R.	0.80	536.00	Review	1800
2/18/2011	Wacker, Nathan P.	0.80	368.00	Phone conference with Mr. McGrath, Mr. Madan, Mr. Otero, and Ms. Rankin on	1800
2/18/2011	Wacker, Nathan P.	0.50	230.00	Office conference with Ms. Rankin and Mr. Madan regarding	1800
2/18/2011	Wacker, Nathan P.	1.00	460.00	Telephone call with Mr. Madan, Ms. Rankin, and Mr. Ciongoli (LBHI) regarding	1800
2/18/2011	Wacker, Nathan P.	2.70	1,242.00	Continue to	1800
2/18/2011	Wacker, Nathan P.	3.20	1,472.00	Draft	1800
2/19/2011	Madan, Raj	0.60	564.00	Further	1800
2/19/2011	Madan, Raj	0.30	282.00	Respond to Ms. Rankin's comments regarding	1800

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	Matter 1101400474							
Date	Name	Hours	Amount	Narrative	Task Code			
•								
2/19/2011	Rankin, Kiara L.	1.40	854.00	Respond to	1800			
2/20/2011	Rankin, Kiara L.	1.10	671.00	Revise	1800			
2/21/2011	Blanchard, Hartman	0.60	474.00	Review	1800			
2/21/2011	Blanchard, Hartman	0.80	632.00	Review	1800			
2/21/2011	Blanchard, Hartman	1.00	790.00	Review	1800			
2/21/2011	Buddhdev, Sheena	0.30	214.50	Confer with Ms. Dalton regarding	1800			
2/21/2011	Buddhdev, Sheena	0.30	214.50	Email exchanges with Ms. Rankin in connection with	1800			
2/21/2011	Buddhdev, Sheena	0.50	357.50	Review of	1800			
2/21/2011	Dalton, Sarah	0.30	64.50	Confer with Ms. Buddhdev regarding	1800			
2/21/2011	El-Mallawany, Deana	0.60	366.00	Review	1800			
2/21/2011	El-Mallawany, Deana	0.50	305.00	Conference with Mr. McGrath to	1800			
2/21/2011	El-Mallawany, Deana	1.10	671.00	Research	1800			
2/21/2011	McGrath, James C.	0.80	544.00	Meet with Ms. El-Mallawany regarding	1800			
2/21/2011	McGrath, James C.	0.70	476.00	Review	1800			
2/21/2011	McGrath, James C.	0.30	204.00	Attention to	1800			
2/21/2011	Rankin, Kiara L.	1.10	671.00	Draft Draft	1800			
2/21/2011	Rankin, Kiara L.	2.30	1,403.00	Analyze	1800			
2/21/2011	Wacker, Nathan P.	0.30	138.00	Revise Revise	1800			
2/21/2011	Wacker, Nathan P.	1.20	552.00	Continue to	1800			
2/22/2011	Bowers, Chris	0.80	752.00	Telephone conference with	1800			
2/22/2011	Buddhdev, Sheena	0.80	572.00	Attend to	1800			
2/22/2011	Dalton, Sarah	2.70	580.50	Review	1800			
2/22/2011	El-Mallawany, Deana	0.60	366.00	Conference with Mr. McGrath to	1800			

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		·		474	
Date	Name	Hours	Amount	Narrative	Task Code
2/22/2011	El-Mallawany, Deana	6.50	3,965.00	Continue researching	1800
2/22/2011	Madan, Raj	0.80	752.00	Review	1800
2/22/2011	Madan, Raj	0.30	282.00	Telephone conference with Mr. Brier (LBHI) regarding	1800
2/22/2011	Madan, Raj	0.40	376.00	Office conference with Ms. Rankin regarding	1800
2/22/2011	McGrath, James C.	0.60	408.00	Conference with Ms. El-Mallawany to	1800
2/22/2011	Owens, Angela M.	0.20	56.00	Analysis of	1800
2/22/2011	Owens, Angela M.	0.30	84.00	Factual research to	1800
2/22/2011	Peppelman, David J.	1.30	793.00	Perform Perform	1800
2/22/2011	Rankin, Kiara L.	0.70	427.00	Email team regarding	1800
2/22/2011	Rankin, Kiara L.	0.70	427.00	Revise	1800
2/22/2011	Rankin, Kiara L.	0.10	61.00	Email Email	1800
2/22/2011	Rankin, Kiara L.	0.20	122.00	Confer with Mr. Wacker regarding	1800
2/22/2011	Rankin, Kiara L.	0.20	122.00	Email correspondence with Ms. Buddhdev regarding	1800
2/22/2011	Rankin, Kiara L.	0.20	122.00	Phone call with Mr. Brier (LBHI) regarding	1800
2/22/2011	Rankin, Kiara L.	0.40	244.00	Office conference with Mr. Madan regarding	1800
2/22/2011	Rankin, Kiara L.	0.50	305.00	Phone call with Mr. Brier (LBHI) and	1800
2/22/2011	Rankin, Kiara L.	0.50	305.00	Review	1800
2/22/2011	Rankin, Kiara L.	2.20	1,342.00	Respond to	1800
2/22/2011	Rankin, Kiara L.	2.30	1,403.00	Revise	1800

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Matter 1101400474							
Date	Name	Hours	Amount	Narrative	Task Code		
2/22/2011	Dankin Viena I	2 40	2.074.00	Pavias	1800		
2/22/2011	Rankin, Kiara L.	3.40	2,074.00	Revise	1800		
2/22/2011	Stults, Kevin R.	0.30	201.00	Review	1000		
2/22/2011	Stults, Kevin R.	0.30	201.00	Telephone call with	1800		
2/22/2011	Stults, Kevin R.	1.10	737.00	Review	1800		
2/22/2011	Wacker, Nathan P.	5.90	2,714.00	Revise Revise	1800		
2/22/2011	Wacker, Nathan P.	0.20	92.00	Confer with Ms. Rankin regarding	1800		
2/23/2011	Blanchard, Hartman	0.90	711.00	Review	1800		
2/23/2011	Blanchard, Hartman	0.80	632.00	Review	<del> </del>		
2/23/2011	Blanchard, Hartman	0.10	79.00	Review email exchanges regarding	1800		
2/23/2011	Blanchard, Hartman	0.20	158.00	Respond to	1800		
2/23/2011	Blanchard, Hartman	0.30	237.00	Teleconference with Mr. McGrath regarding	1800		
2/23/2011	Blanchard, Hartman	0.40	316.00	Comment on	1800		
2/23/2011	Blanchard, Hartman	1.20	948.00	Telephone conference with Ms. Rankin, Mr. Stults, Mr. Madan, Mr. Ciongoli (LBHI) and Mr. Brier (LBHI) regarding	1800		
2/23/2011	Bowers, Chris	0.30	282.00	Review	1800		
2/23/2011	Buddhdev, Sheena	1.10	786.50	Attend to	1800		
2/23/2011	Dalton, Sarah	0.30	64.50	Finalize	180		
2/23/2011	El-Mallawany, Deana	0.20	122.00	Meet with Mr. McGrath regarding	1800		
2/23/2011	El-Mallawany, Deana	5.10	3,111.00	Draft	180		
2/23/2011	Madan, Raj	0.90	846.00	Telephone call with Ms. Rankin, Mr. Stults, Mr. Ciongoli (LBHI) and Mr. Brier (LBHI) regarding	180		
2/23/2011	Madan, Raj	0.30	282.00	Review	180		

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Matter 1101400474								
Date	Name	Hours	Amount	Narrative	Task Code			
				The base of beith Mr. Delay (I DIII) and				
2/23/2011	Madan, Raj	0.40	376.00	Telephone call with Mr. Brier (LBHI) and Ms. Rankin regarding	1800			
2/23/2011	Madan, Raj	1.20	1,128.00	Review	1800			
		1.00	1 100 00	Telephone conference with Ms. Rankin, Mr. Stults, Mr. Blanchard, Mr. Ciongoli (LBHI)	1,000			
2/23/2011	Madan, Raj	1.20	1,128.00	and Mr. Brier (LBHI) regarding	1800			
2/23/2011	McGrath, James C.	0.70	476.00	Review C.	1800			
2/23/2011	McGrath, James C.	0.20	136.00	Meet with Ms. El-Mallawany regarding	1800			
2/23/2011	McGrath, James C.	0.30	204.00	Review	1800			
2/23/2011	McGrath, James C.	0.30	204.00	Telephone conference with Mr. Blanchard regarding	1800			
2/23/2011	Owens, Angela M.	0.20	56.00	Factual research to	1800			
2/23/2011	Owens, Angela M.	0.30	84.00	Factual research to	1800			
2/23/2011	Peppelman, David J.	1.20	732.00	Perform .	180			
2/23/2011	Rankin, Kiara L.	0.80	488.00	Multiple office conferences with Mr. Stults regarding	1800			
2/23/2011	Rankin, Kiara L.	0.90	549.00	Phone call with Mr. Madan, Mr. Stults, Mr. Ciongoli (LBHI) and Mr. Brier (LBHI) regarding	1800			
2/23/2011	Rankin, Kiara L.	2.80	1,708.00	Revise	1800			
2/23/2011	Rankin, Kiara L.	0.30	183.00	Phone call with	180			
2/23/2011	Rankin, Kiara L.	0.30	183.00	Phone call with	180			
2/23/2011	Rankin, Kiara L.	0.40	244.00	Phone call with Mr. Brier (LBHI) and Mr. Madan regarding	180			
2/23/2011	Rankin, Kiara L.	1.10	671.00	Draft Draft	180			

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Matter 1101400474							
Date	Name	Hours	Amount	Narrative	Task Code		
2/23/2011	Rankin, Kiara L.	1.20	732.00	Phone call with Mr. Madan, Mr. Stults, Mr. Blanchard, Mr. Ciongoli (LBHI) and Mr. Brier (LBHI) regarding	1800		
2/23/2011	Rankin, Kiara L.	2.20	1,342.00	Analyze	1800		
2/23/2011	Stults, Kevin R.	0.80	536.00	Multiple office conferences with Ms. Rankin regarding	1800		
2/23/2011	Stults, Kevin R.	0.90	603.00	Telephone call with Ms. Madan, Mr. Stults, Mr. Ciongoli (LBHI) and Mr. Brier (LBHI) regarding	1800		
2/23/2011	Stults, Kevin R.	1.20	804.00	Phone call with Mr. Madan, Ms. Rankin, Mr. Blanchard, Mr. Ciongoli (LBHI) and Mr. Brier (LBHI) regarding	1800		
2/23/2011	Stults, Kevin R.	2.30	1,541.00	Research	1800		
2/23/2011	Wacker, Nathan P.	0.80	368.00	Revise	1800		
2/23/2011	Wacker, Nathan P.	1.00	460.00	Revise Revise	1800		
2/24/2011	Blanchard, Hartman	0.60	474.00	Meet with Mr. McGrath and Ms. El- Mallawany regarding	1800		
2/24/2011	Blanchard, Hartman	0.80	632.00	Review	1800		
2/24/2011	Blanchard, Hartman	0.50	395.00	Initial review of	1800		
2/24/2011	Blanchard, Hartman	1.50	1,185.00	Review	1800		
2/24/2011	Blanchard, Hartman	4.30	3,397.00	Draft	1800		
2/24/2011	Bowers, Chris	0.10	94.00	Phone call with Ms. Rankin regarding	1800		
2/24/2011	Bowers, Chris	0.40	376.00	Review	1800		
2/24/2011	Buddhdev, Sheena	0.10	71.50	Finalize Finalize	1800		
2/24/2011	Buddhdev, Sheena	0.10	71.50	Receive	1800		
2/24/2011	Buddhdev, Sheena	0.20	143.00	Review	1800		
2/24/2011	Buddhdev, Sheena	1.50	1,072.50	Confer with Ms. Dalton regarding	1800		

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Matter 1101400474							
Date	Name	Hours	Amount	Narrative	Task Code		
2/24/2011	Dalton, Sarah	1.50	322.50	Meet with Ms. Buddhdev regarding	1800		
2/24/2011	El-Mallawany, Deana	0.60	366.00	Conference with Mr. Blanchard and Mr. McGrath to	1800		
2/24/2011	Lu, Karen	2.40	1,464.00	Assist with	1800		
2/24/2011	Madan, Raj	0.20	188.00	Email exchange with Ms. Rankin regarding	1800		
2/24/2011	Madan, Raj	0.30	282.00	Office conference with Ms. Rankin regarding	1800		
2/24/2011	McGrath, James C.	0.60	408.00	Meet with Mr. Blanchard and Ms. El- Mallawany regarding	1800		
2/24/2011	McGrath, James C.	0.50	340.00	Continue review of	1800		
2/24/2011	Owens, Angela M.	0.30	84.00	Factual research to	1800		
2/24/2011	Owens, Angela M.	0.30	84.00	Telephone conference with	1800		
2/24/2011	Owens, Angela M.	1.20	336.00	Electronic research to	1800		
2/24/2011	Peppelman, David J.	0.70	427.00	Perform Perform	1800		
2/24/2011	Rankin, Kiara L.	0.70	427.00	Draft Draft	1800		
2/24/2011	Rankin, Kiara L.	0.70	427.00	Review Review	1800		
2/24/2011	Rankin, Kiara L.	0.90	549.00	Revise Revise	1800		
2/24/2011	Rankin, Kiara L.	0.10	61.00	Confer with Mr. Wacker regarding	1800		
2/24/2011	Rankin, Kiara L.	0.10	61.00	Phone call with Mr. Bowers regarding	1800		
2/24/2011	Rankin, Kiara L.	0.20	122.00	Multiple phone calls with	1800		
2/24/2011	Rankin, Kiara L.	0.30	183.00	Office conference with Mr. Madan regarding	1800		
2/24/2011	Rankin, Kiara L.	0.40	244.00	Review Review	1800		

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	Matter 1101400474							
Date	Name	Hours	Amount	Narrative	Task Code			
2/24/2011	Rankin, Kiara L.	0.40	244.00	Telephone call with Mr. Brier (LBHI) regarding	1800			
2/24/2011	Rankin, Kiara L.	0.50	305.00	Review	1800			
2/24/2011	Rankin, Kiara L.	1.30	793.00	Revise Revise	1800			
2/24/2011	Rankin, Kiara L.	2.30	1,403.00	Analyze	1800			
2/24/2011	Stults, Kevin R.	0.60	402.00	Review	1800			
2/24/2011	Stults, Kevin R.	0.20	134.00	Confer with Mr. Wacker regarding	1800			
2/24/2011	Wacker, Nathan P.	1.60	736.00	Revise Revise	1800			
2/24/2011	Wacker, Nathan P.	0.10	46.00	Confer with Ms Rankin regarding	1800			
2/24/2011	Wacker, Nathan P.	0.20	92.00	Confer with Mr. Stults regarding	1800			
2/24/2011	Wacker, Nathan P.	6.00	2,760.00	Create	1800			
2/24/2011	Zukowski, Todd	0.50	117.50	Assist	1800			
2/25/2011	Blanchard, Hartman	0.30	237.00	Review	1800			
2/25/2011	Blanchard, Hartman	0.30	237.00	Teleconference with Ms. El-Mallawany regarding	1800			
2/25/2011	Blanchard, Hartman	4.50	3,555.00	Draft	1800			
2/25/2011	Dalton, Sarah	5.00	1,075.00	Finalize	1800			
2/25/2011	El-Mallawany, Deana	0.30	183.00	Conference with Mr. Blanchard regarding the	1800			
2/25/2011	El-Mallawany, Deana	1.50	915.00	Research	1800			
2/25/2011	Lo, Audrey	3.50	2,135.00	Assist with	1800			
2/25/2011	Lu, Karen	3.60	2,196.00	Assist with	1800			

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	Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code	
2/25/2011	Madan, Raj	0.80	752.00	Review	1800	
2/25/2011	Madan, Raj	0.20	188.00	Review	1800	
2/25/2011	Madan, Raj	0.20	188.00	Telephone conference with	1800	
2/25/2011	Madan, Raj	0.30	282.00	Office conference with Ms. Rankin regarding	1800	
2/25/2011	Peppelman, David J.	4.10	2,501.00	Perform Perform	1800	
2/25/2011	Rankin, Kiara L.	0.20	122.00	Telephone conference with	1800	
2/25/2011	Rankin, Kiara L.	0.30	183.00	Office conference with Mr. Madan regarding	1800	
2/25/2011	Wacker, Nathan P.	2.90	1,334.00	Continue to	1800	
2/26/2011	Blanchard, Hartman	2.70	2,133.00	Draft Draft	1800	
2/26/2011	Owens, Angela M.	0.30	84.00	Factual research	1800	
2/27/2011	Blanchard, Hartman	0.10	79.00	Respond to email from Mr. Madan regarding	1800	
2/27/2011	Blanchard, Hartman	1.50	1,185.00	Continue to	1800	
2/27/2011	Madan, Raj	0.70	658.00	Revise Revise	1800	
2/27/2011	Madan, Raj	0.30	282.00	Office conference with Ms. Rankin regarding	1800	
2/27/2011	Rankin, Kiara L.	0.70	427.00	Finalize	1800	
2/27/2011	Rankin, Kiara L.	0.30	183.00	Office conference with Mr. Madan regarding	1800	
2/27/2011	Rankin, Kiara L.	0.30	183.00	Draft Draft	1800	
2/28/2011	Bahar, Ardrelle	0.50	185.00	Assist with	1800	
2/28/2011	Blanchard, Hartman	0.60	474.00	Prepare Prepare	1800	
2/28/2011	Blanchard, Hartman	0.30	237.00	Office conference with Mr. Bowers regarding	1800	

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		N		474	
Date	Name	Hours	Amount	Narrative	Task Code
2/28/2011	Blanchard, Hartman	0.40	316.00	Exchange emails with Mr. McGrath and Ms. El-Mallawany regarding	1800
2/28/2011	Blanchard, Hartman	4.10	3,239.00	Draft Draft	1800
2/28/2011	Bowers, Chris	0.30	282.00	Office conference with Mr. Blanchard regarding	1800
2/28/2011	Bowers, Chris	0.50	470.00	Telephone call with Mr. Brier (LBHI) regarding	1800
2/28/2011	El-Mallawany, Deana	0.10	61.00	Conference with Mr. McGrath regarding	1800
2/28/2011	El-Mallawany, Deana	0.40	244.00	Comment on	1800
2/28/2011	El-Mallawany, Deana	1.00	610.00	Research	1800
2/28/2011	Lu, Karen	2.60	1,586.00	Assist with	1800
2/28/2011	Madan, Raj	0.90	846.00	Review	1800
2/28/2011	Madan, Raj	0.30	282.00	Email exchange with Mr. Stults regarding	1800
2/28/2011	McGrath, James C.	0.70	476.00	Review	1800
2/28/2011	McGrath, James C.	0.10	68.00	Conference with Ms. El-Mallawany regarding	1800
2/28/2011	Peppelman, David J.	2.10	1,281.00	Research regarding	1800
2/28/2011	Rankin, Kiara L.	0.20	122.00	Phone call with	1800
2/28/2011	Rankin, Kiara L.	0.40	244.00	Review	1800
2/28/2011	Rankin, Kiara L.	1.20	732.00	Edit	1800
2/28/2011	Schatz, Brian D.	2.70	1,323.00	Research regarding	1800
2/28/2011	Schatz, Brian D.	0.50	245.00	Multiple office conferences with Mr. Stults regarding .	1800
2/28/2011	Stults, Kevin R.	0.50	335.00	Multiple office conferences with Mr. Schatz regarding .	1800
2/28/2011	Stults, Kevin R.	1.20	804.00	Research on	1800
2/28/2011	Wacker, Nathan P.	3.60	1,656.00	Continue to analyze	1800
2/28/2011	Wacker, Nathan P.	0.40	184.00	Review	1800

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		N	/latter 1101400	474	
Date	· Name	Hours	Amount	Narrative	Task Code
2/28/2011	Wacker, Nathan P.	0.50	230.00	Research	1800
2/28/2011	Wacker, Nathan P.	1.10	506.00	Research	1800
2/28/2011	Wacker, Nathan P.	1.20	552.00	Revise	1800
		632.20	\$402,231.50		

Costs for Matter 1101400474				
Date	Name	Description	Amount	
1/5/2011	Madan, Rajiv	Meals:	13.97	
1/5/2011	Madan, Rajiv	Outside service:	3,675.00	
1/5/2011	Madan, Rajiv	Travel: Coach Services -	66.00	
1/5/2011	Madan, Rajiv	Travel: Coach Services -	82.80	
1/6/2011	Madan, Rajiv	Travel: Coach Services -	90.00	
1/7/2011	Madan, Rajiv	Travel: Coach Services -	90.00	
1/7/2011	Rankin, Kiara L.	Travel: Rail Transportation - Routing:	164.00	
1/19/2011	Bowers, Chris	Meals:	79.92	
1/19/2011	Madan, Rajiv	Travel: Coach Services -	66.00	
1/20/2011	Owens, Angela M.	Overnight/Express Delivery To:	7.53	
1/21/2011	Owens, Angela M.	Overnight/Express Delivery To:	8.48	
1/23/2011	Bowers, Chris	Travel: Meals -	9.84	

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		Costs for Matter 1101400474	
Date	Name	Description	Amount
1/24/2011	Blanchard, Jr., Hartman E.	Travel: Coach Services -	100.00
1/24/2011	Bowers, Chris	Travel: Coach Services -	100.00
1/24/2011	Madan, Rajiv	Travel: Coach Services -	100.00
1/24/2011	Madan, Rajiv	Travel: Coach Services -	100.00
1/24/2011	Madan, Rajiv	Travel: Coach Services	100.00
1/25/2011	Blanchard, Jr., Hartman E.	Travel: Ground Transportation - Taxi Service from	40.93
1/25/2011	Bowers, Chris	Travel: Ground Transportation - Taxi Service from	31.94
1/25/2011	Bowers, Chris	Travel: Ground Transportation - Taxi Service from	40.25
1/25/2011	Madan, Rajiv	Meals: Client Meeting.	279.77
1/26/2011	Blanchard, Jr., Hartman E.	Travel: Ground Transportation - Taxi Service from	32.74
1/26/2011	Blanchard, Jr., Hartman E.	Travel: Ground Transportation - Taxi Service from	40.93
1/26/2011	Madan, Rajiv	Meals: Client Meeting.	185.66
1/27/2011	Blanchard, Jr., Hartman E.	Travel: Ground Transportation - Taxi Service from	24.56
1/27/2011	Blanchard, Jr., Hartman E.	Travel: Ground Transportation - Taxi Service from	16.37
1/27/2011	Bowers, Chris	Travel: Ground Transportation - Taxi Service from	31.68
1/27/2011	Bowers, Chris	Travel: Ground Transportation - Taxi Service from	15.84

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		Costs for Matter 1101400474	
Date	Name	Description	Amount
1/27/2011	Madan, Rajiv	Meals: Client Meeting.	157.37
1/2//2011	Triadaii, rajiv	Tradicio Crient Provings	
1/27/2011	Madan, Rajiv	Travel: Coach Services -	100.00
1/28/2011	Blanchard, Jr., Hartman E.	Travel: Coach Services -	100.00
1/28/2011	Bowers, Chris	Travel: Coach Services -	100.00
1/28/2011	Bowers, Chris	Travel: Parking -	85.00
		·	100.00
1/28/2011	Rankin, Kiara L.	Travel: Coach Services -	100.00
1/28/2011	Rankin, Kiara L.	Travel: Lodging -	2,000.00
1/31/2011	Stulberg, Peggy A.	Consulting -	393.51
2/3/2011	Blanchard, Jr., Hartman E.	Meals: Client Meeting -	100.00
2/3/2011	Rankin, Kiara L.	Electronic Research: Pacer	0.08
2/3/2011	Wideman, Lauren B.	Westlaw Research	219.41
2/4/2011	Owens, Angela M.	Overnight/Express Delivery To:	8.98
		Overnight/Express Delivery To:	8.96
2/4/2011	Owens, Angela M. Blanchard, Jr.,	Overnight Express Denivery 10.	0.70
2/7/2011	Hartman E.	Travel: Coach Services -	100.00
2/7/2011	Mezei, Saul	Westlaw Research	154.21
2/7/2011	Stults, Kevin R.	Travel: Coach Services -	100.00

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		Costs for Matter 1101400474	
Date	Name	Description	Amount
2/7/2011	Stults, Kevin R.	Travel: Coach Services -	85.80
2/7/2011	Stults, Kevin R.	Travel: Coach Services -	100.00
2/7/2011	Stults, Kevin R.	Travel: Meals - Breakfast.	2.11
2/7/2011	Stults, Kevin R.	Travel: Meals - Lunch.	6.40
2/8/2011	Wacker, Nathan P.	Electronic Research: Vendor: Bloomberg	25.00
2/9/2011	Bohls, Dawn	Electronic Research Vendor: Bloomberg	375.00
2/9/2011	Mezei, Saul	Westlaw Research	500.5
2/9/2011	Owens, Angela M.	Overnight/Express Delivery To:	9.00
2/10/2011	Bohls, Dawn	Electronic Research Vendor: Bloomberg	25.00
2/10/2011	Mezei, Saul	Westlaw Research	235.73
2/10/2011	Rankin, Kiara L.	Westlaw Research	169.9
2/10/2011	Wacker, Nathan P.	Westlaw Research	65.1
2/11/2011	Blanchard, Jr., Hartman E.	Overnight/Express Delivery To:	7.6
2/11/2011	Blanchard, Jr., Hartman E.	Overnight/Express Delivery To:	9.0
2/11/2011	Blanchard, Jr., Hartman E.	Overnight/Express Delivery To:	9.0
2/11/2011	Metcalfe, Jonathon		978.0
2/11/2011	Rankin, Kiara L.	Westlaw Research	159.0
2/11/2011	Wacker, Nathan P.	Westlaw Research	180.0
2/11/2011	Wideman, Lauren B.	Electronic Research Vendor: Bloomberg	50.0

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		Costs for Matter 1101400474	
Date	Name	Description	Amount
2/13/2011	Wideman, Lauren B.	Electronic Research Vendor: Bloomberg	300.00
2/14/2011	Bohls, Dawn	Bohls, Dawn Electronic Research Vendor: Accurint	
2/14/2011	Bohls, Dawn	Electronic Research Vendor: Accurint	5.30
2/14/2011	Bohls, Dawn	Electronic Research Vendor: Accurint	5.30
2/14/2011	Bohls, Dawn	Electronic Research Vendor: Accurint	5.30
2/14/2011	Bohls, Dawn	Electronic Research Vendor: Accurint	5.30
2/14/2011	Bohls, Dawn	Electronic Research Vendor: Accurint	5.30
2/14/2011	Bohls, Dawn	Electronic Research Vendor: Accurint	11.90
2/14/2011	Bohls, Dawn	Electronic Research Vendor: Accurint	11.90
2/14/2011	Bohls, Dawn	Electronic Research Vendor: Accurint	11.90
2/14/2011	Owens, Angela M.	Overnight/Express Delivery To:	9.04
2/14/2011	Owens, Angela M.	Overnight/Express Delivery To:	9.04
2/14/2011	Owens, Angela M.	Overnight/Express Delivery To:	9.04
2/14/2011	Owens, Angela M.	Overnight/Express Delivery To:	9.04
2/14/2011	Owens, Angela M.	Overnight/Express Delivery To:	9.04
2/14/2011	Owens, Angela M.	Overnight/Express Delivery To:	13.10
2/14/2011	Owens, Angela M.	Overnight/Express Delivery To:	9.0
2/14/201		Electronic Research Vendor: Pacer	1.1
2/14/2011	Rankin, Kiara L.	Westlaw Research	11.78

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	Costs for Matter 1101400474				
Date	Name	Description	Amount		
2/15/2011	Bohls, Dawn	Electronic Research Vendor: Accurint	5.30		
2/15/2011	Bohls, Dawn	Electronic Research Vendor: Accurint	11.90		
2/15/2011	Rankin, Kiara L.	Lexis Research	29.24		
2/15/2011	Rankin, Kiara L.	Westlaw Research	151.90		
2/16/2011	Blanchard, Jr., Hartman E.	Travel: Coach Services -	90.00		
2/16/2011	Blanchard, Jr., Hartman E.	Travel: Coach Services -	100.00		
2/16/2011	Madan, Rajiv	Meals: Client Meeting -	53.35		
2/16/2011	Madan, Rajiv	Meals: Client Meeting -	131.82		
2/16/2011	Owens, Angela M.	Messenger/Courier -	12.72		
2/16/2011	Owens, Angela M.	Electronic Research Vendor Pacer	1.23		
2/16/2011	Rankin, Kiara L.	Photocopies - Outside Vendor -	133.7		
2/16/2011	Rankin, Kiara L.	Travel: Coach Services -	66.0		
2/17/2011	Madan, Rajiv	Depositions and Transcripts	385.7		
2/17/2011	Madan, Rajiv	Travel: Lodging -	578.3		
2/17/2011	Madan, Rajiv	Travel: Parking -	45.0		
2/17/2011	Rankin, Kiara L.	Electronic Research Vendor Pacer	17.5		
2/17/2011	Rankin, Kiara L.	Electronic Research Vendor Pacer	11.9		

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	<u> </u>	Costs for Matter 1101400474	1 .		
Date	Name	Description	Amount		
			0.70		
2/17/2011	Rankin, Kiara L.	Electronic Research Vendor Pacer	0.72 4.82		
2/17/2011	Rankin, Kiara L.	Westlaw Research	10.49		
2/18/2011	Rankin, Kiara L.	a L. Westlaw Research			
2/21/2011	El-Mallawany, Deana	Electronic Research Vendor Pacer	2.48		
2/22/2011	El-Mallawany, Deana	Westlaw Research	177.26		
2/22/2011	Owens, Angela M.	Electronic Research Vendor Pacer	1.36		
2/23/2011	El-Mallawany, Deana	Deana Westlaw Research			
2/23/2011	Owens, Angela M.	Overnight/Express Delivery To:	9.00		
2/24/2011	Owens, Angela M.	Lexis Research	122.7		
2/24/2011	Owens, Angela M.	Westlaw Research	125.4		
2/25/2011	El-Mallawany, Deana	Westlaw Research	158.34		
2/25/2011	Rankin, Kiara L.	Electronic Research Vendor Pacer	15.6		
2/28/2011	El-Mallawany, Deana	Westlaw Research	28.9		
2/28/2011	N/A	Binding Charges for the time period up to and including February 28, 2011. Charges vary based on type of binding.	25.0		
2/28/2011	N/A	Index charges for the time period up to and including February 28, 2011. Charges vary on tab/index style.			
2/28/2011	N/A	Long Distance Telephone Charges for the time period up to and including February 28, 2011.	367.8		
2/28/2011	N/A	Photocopy Charges for the time period up to and including February 28, 2011. Total of 4,225 copies made. Copies are \$.10/page.	422.5		

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		Costs for Matter 1101400474	
Date	Name	Description	Amount
2/28/2011	N/A	Teleconference Charges for the time period up to and including February 28, 2011.	15.81
2/28/2011	Owens, Angela M.	Messenger/Courier -	12.72
2/28/2011	Owens, Angela M.	Messenger/Courier -	12.72
2/28/2011	Owens, Angela M.	Scanning Charges for the time period up to and including February 28, 2011. 1,084 pages scanned at a rate of approximately \$.10/page.	108.40
2/28/2011	Rankin, Kiara L.	Messenger/Courier -	25.44
2/28/2011	Wacker, Nathan P.	Westlaw Research	63.22
			\$16,437.79

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			Matter 1101400	0502	
Date	Name	Hours	Amount	Narrative	Task Code
2/9/2011	Madan, Raj	0.30	282.00	Respond to	1800
2/9/2011	Stults, Kevin R.	0.30	201.00	Review	1800
2/10/2011	Madan, Raj	0.40	376.00	Review	1800
2/10/2011	Stults, Kevin R.	0.20	134.00	Continue	1800
2/14/2011	Stults, Kevin R.	0.40	268.00	Revise	1800
2/15/2011	Rankin, Kiara L.	0.20	122.00	Confer with Mr. Stults regarding	1800
2/15/2011	Stults, Kevin R.	0.80	536.00	Finalize .	1800
2/15/2011	Stults, Kevin R.	0.20	134.00	Confer with Ms. Rankin regarding	1800
	-	2.80	\$2,053.00		

Costs for Matter 1101400502						
Date	Name	Description	Amount			
2/14/2011	Stults, Kevin R.	Westlaw Research	48.16			
		Photocopy Charges for the time period up to and including February 28, 2011. Total of 804 copies made. Copies are				
2/28/2011	N/A	\$.10/page.	80.40			
			\$ 128.56			

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	Matter 1101400561								
Date	Name	Hours	Amount	Narrative	Task Code				
2/1/2011	Buch, Ronald L.	0.20	187.00	Correspond with	1800				
2/1/2011	Buch, Ronald L.	0.20	187.00	Edit	180				
2/1/2011	Buch, Ronald L.	0.40	374.00	Call with Mr. Madan and Mr. Ciongoli (LBHI) regarding	180				
2/1/2011	Madan, Raj	0.40	376.00	Call with Mr. Buch and Mr. Ciongoli (LBHI) regarding	180				
2/1/2011	Madan, Raj	0.40	376.00	Review	180				
2/2/2011	Buch, Ronald L.	0.20	187.00	Edit	180				
2/2/2011	Buch, Ronald L.	0.40	374.00	Correspond with	180				
2/3/2011	Buch, Ronald L.	1.20	1,122.00	Review	180				
2/7/2011	Buch, Ronald L.	0.50	467.50	Respond to	180				
2/8/2011	Buch, Ronald L.	1.20	1,122.00	Complete .	180				
2/8/2011	Otero, Kevin	0.50	345.00	Review	180				
2/8/2011	Owens, Angela M.	0.20	56.00	Factual research to	180				
2/9/2011	Buch, Ronald L.	0.40	374.00	Follow-up regarding	18				
2/9/2011	Owens, Angela M.	0.30	84.00	Revise	18				
2/10/2011	Buch, Ronald L.	0.30	280.50	Follow-up regarding	18				
2/10/2011	Owens, Angela M.	0.30	84.00	Finalize	18				
2/11/2011	Buch, Ronald L.	0.60	561.00	Follow-up with	18				
2/14/2011	Buch, Ronald L.	0.20	187.00	Call with Mr. Stults and	18				
2/14/2011	Buch, Ronald L.	0.20	187.00	Forward	18				
2/14/2011	Buch, Ronald L.	0.30	280.50	Review	18				

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Matter 1101400561								
Date	Name	Hours	Amount	Narrative	Task Code			
2/14/2011	Buch, Ronald L.	0.40	374.00	Call with	180			
2/14/2011	Buch, Ronald L.	0.40	374.00	Finalize Finalize	180			
2/14/2011	Owens, Angela M.	0.20	56.00	Factual research to	180			
2/14/2011	Owens, Angela M.	0.20	56.00	Factual research to	180			
2/14/2011	Stults, Kevin R.	0.70	469.00	Finalize Finalize	180			
2/14/2011	Stults, Kevin R.	0.20	134.00	Call with Mr. Buch and	180			
2/16/2011	Owens, Angela M.	0.30	84.00	Factual research to	180			
2/18/2011	Buch, Ronald L.	0.50	467.50	Finalize	180			
2/18/2011	Stults, Kevin R.	0.20	134.00	Draft letter regarding	18			
2/24/2011	Buch, Ronald L.	0.50	467.50	Review	18			
2/24/2011	Stults, Kevin R.	0.40	268.00	Perform .	18			
2/25/2011	Owens, Angela M.	0.30	84.00	Factual research to	18			
		12.70	\$10,179.50					

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	Costs for Matter 1101400561							
Date	Name	Description	Amount					
12/15/2010	Otero, Kevin	Travel: Coach Services -	81.83					
12/22/2010	Buch, Ronald L.	Travel: Meals - Breakfast (Matter);	8.71					
12/22/2010	Buch, Ronald L.	Travel: Lodging -	1,000.00					
12/22/2010	Buch, Ronald L.	Travel: Parking -	183.00					
1/11/2011	N/A	Binding Charges for the time period up to and including February 28, 2011. Charges vary based on type of binding.	5.00					
1/26/2011	Owens, Angela M.	Overnight/Express Delivery To:	12.07					
2/10/2011	Owens, Angela M.	Overnight/Express Delivery To:	14.07					
2/11/2011	Metcalfe, Jonathon		978.00					
2/14/2011	Madan, Rajiv	Overnight/Express Delivery To:	12.18					
2/15/2011	Metcalfe, Jonathon		2,128.75					
2/17/2011	Madan, Rajiv	Overnight/Express Delivery To:	9.04					
2/18/2011	Madan, Rajiv	Overnight/Express Delivery To:	12.18					
2/24/2011	Madan, Rajiv	Overnight/Express Delivery To:	9.04					
2/28/2011	N/A	Long Distance Telephone Charges for the time period up to and including February 28, 2011.	0.35					
2/28/2011	N/A	Photocopy Charges for the time period up to and including February 28, 2011. Total of 210 copies made. Copies are \$.10/page.	2.10					
			\$4,456.32					

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			Matter 110	1400667	
Date	Name	Hours	Amount	Narrative	Task Code
2/1/2011	Stults, Kevin R.	2.80	1,876.00	Review	1800
2/2/2011	Stults, Kevin R.	3.00	2,010.00	Research	1800
2/3/2011	Stults, Kevin R.	2.90	1,943.00	Revise	1800
2/5/2011	Madan, Raj	1.20	1,128.00	Revise	1800
2/7/2011	Stults, Kevin R.	3.20	2,144.00	Revise	1800
2/10/2011	Madan, Raj	0.40	376.00	Review	1800
2/11/2011	Bowers, Chris	1.80	1,692.00	Work on	1800
2/11/2011	Stults, Kevin R.	1.50	1,005.00	Continue to	1800
2/14/2011	Bowers, Chris	3.80	3,572.00	Review Review	1800
2/14/2011	Stults, Kevin R.	0.20	134.00	Continue to	1800
2/15/2011	Bowers, Chris	0.70	658.00	Office conference with Mr. Katcher regarding	1800
2/15/2011	Bowers, Chris	0.80	752.00	Review	1800
2/15/2011	Katcher, Bob	0.70	717.50	Office conference with Mr. Bowers regarding	1800
2/17/2011	Bowers, Chris	3.80	3,572.00	Continue to	1800
2/18/2011	Bowers, Chris	0.20	188.00	Office conference with Mr. Madan	1800
2/18/2011	Bowers, Chris	4.10	3,854.00	Continue to	1800
2/18/2011	Madan, Raj	0.20	188.00	Office conference with Mr. Bowers	1800
2/18/2011	Madan, Raj	0.80	752.00	Continue to	1800

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	Matter 1101400667								
Date	Name	Hours	Amount	Narrative	Task Code				
2/20/2011	Bowers, Chris	0.50	470.00	Continue to	1800				
2/21/2011	Bowers, Chris	3.00	2,820.00	Continue to	1800				
2/21/2011	Madan, Raj	1.20	1,128.00	Continue to	1800				
2/22/2011	Bowers, Chris	0.40	376.00	Confer with Mr. Margulies regarding	1800				
2/22/2011	Bowers, Chris	0.90	846.00	Continue to	1800				
2/22/2011	Margulies, Oren P.	0.40	256.00	Confer with Mr. Bowers regarding	1800				
2/22/2011	Margulies, Oren P.	3.70	2,368.00	Legal research relating to	1800				
2/22/2011	Stults, Kevin R.	0.10	67.00	E-mail correspondence with Mr. Brier (LBHI) regarding	1800				
2/25/2011	Stults, Kevin R.	2.30	1,541.00	Continue to	1800				
		44.60	\$36,433.50						

	Costs for Matter 1101400667							
Date	Name	Description	Amount					
2/18/2011	Stults, Kevin R.	Westlaw Research	10.49					
2/22/2011	Banvard, Honor	Lexis Research	13.43					
2/22/2011	Margulies, Oren P.	Lexis Research	594.16					
2/22/2011	Margulies, Oren P.	Westlaw Research	120.58					
2/22/2011	Peppelman, David J.	Lexis Research	17.00					
2/22/2011	Peppelman, David J.	Westlaw Research	58.14					
2/28/2011	N/A	Long Distance Telephone Charges for the time period up to and including February 28, 2011.	0.35					
			\$ 814.15					

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Matter 1101400750								
Date	Name	Hours	Amount	Narrative	Task Code			
2/1/2011	Tidwell, Royce	3.50	2,135.00	Analyze	180			
					,			
2/1/2011	Wideman, Lauren B.	1.80	882.00	Analyze	180			
2/2/2011	Tidwell, Royce	0.60	366.00	Review	180			
2/2/2011	Tidwell, Royce	1.30	793.00	Confer with Ms. Wideman regarding	180			
2/2/2011	Tidwell, Royce	3.30	2,013.00	Analyze	180			
2/2/2011	Wideman, Lauren B.	1.30	637.00	Office conference with Mr. Tidwell to discuss	180			
2/3/2011	Tidwell, Royce	2.00	1,220.00	Analyze	180			
2/3/2011	Wideman, Lauren B.	2.50	1,225.00	Research	180			
2/4/2011	Wideman, Lauren B.	0.80	392.00	Draft	180			
2/5/2011	Owens, Angela M.	0.20	56.00	Factual research to	186			
2/7/2011	Owens, Angela M.	0.70	196.00	Factual research to	180			
2/7/2011	Wideman, Lauren B.	1.20	588.00	Analysis of	180			
2/7/2011	Wideman, Lauren B.	1.40	686.00	Continue to .	180			
2/8/2011	Leonard, Bob	0.30	183.00	Review	18			
2/8/2011	Leonard, Bob	1.70	1,037.00	Meet with Mr. Tidwell and Ms. Wideman to discuss	18			
2/8/2011	Owens, Angela M.	0.20	56.00	Confer with Mr. Tidwell regarding	18			
2/8/2011	Owens, Angela M.	0.20	56.00	Factual research to	18			
2/8/2011	Owens, Angela M.	1.00	280.00	Factual research to	18			
2/8/2011	Tidwell, Royce	0.20	122.00	Confer with Ms. Owens regarding	18			
2/8/2011	Tidwell, Royce	1.70	1,037.00	Confer with Mr. Leonard and Ms. Wideman regarding	18			
2/8/2011	Tidwell, Royce	6.30	3,843.00	Analyze	18			
2/8/2011	Wideman, Lauren B.	0.30	147.00	Discuss	18			

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		]	Matter 11014	00750	
Date	Name	Hours	Amount	Narrative	Task Code
2/8/2011	Wideman, Lauren B.	1.00	490.00	Research	1800
2/8/2011	Wideman, Lauren B.	1.50	735.00	Analysis of	1800
2/8/2011	Wideman, Lauren B.	1.70	833.00	Office conference with Mr. Tidwell and Mr. Leonard regarding	1800
2/9/2011	Leonard, Bob	0.40	244.00	Office conference with Mr. Tidwell regarding	1800
2/9/2011	Leonard, Bob	5.10	3,111.00	Review	1800
2/9/2011	Owens, Angela M.	0.20	56.00	Confer with Ms. Wideman regarding	1800
2/9/2011	Owens, Angela M.	3.20	896.00	Research and	1800
2/9/2011	Tidwell, Royce	0.40	244.00	Confer with Mr. Leonard regarding	1800
2/9/2011	Tidwell, Royce	4.00	2,440.00	Analyze	1800
2/9/2011	Wideman, Lauren B.	0.20	98.00	Confer with Ms. Owens regarding	1800
2/9/2011	Wideman, Lauren B.	0.70	343.00	Review	1800
2/10/2011	Leonard, Bob	1.00	610.00	Continue to	180
2/10/2011	Stults, Kevin R.	0.60	402.00	Research	180
2/10/2011	Tidwell, Royce	2.00	1,220.00	Analyze	180
2/10/2011	Wideman, Lauren B.	0.40	196.00	Review	180
2/11/2011	Abdel-Nour, Francesca	0.50	125.00	Confer with Ms. Owens regarding	180
2/11/2011	Abdel-Nour, Francesca	1.70	425.00	Research	180
2/11/2011	Bowers, Chris	0.50	470.00	Office conference with Mr. Tidwell regarding	180
2/11/2011	Leonard, Bob	1.00	610.00	Continue to	180
2/11/2011	Owens, Angela M.	0.50	140.00	Confer with Ms. Abdel-Nour regarding	180

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Matter 1101400750							
Date	Name	Hours	Amount	Narrative	Task Code		
2/11/2011	Owens Angele M	0.80	224.00	Continue	1800		
2/11/2011	Owens, Angela M.	0.80	224.00	Continue	1000		
2/11/2011	Owens, Angela M.	1.30	364.00	Factual research to	1800		
2/11/2011	Tidwell, Royce	0.50	305.00	Office conference with Mr. Bowers regarding	1800		
2/11/2011	Wideman, Lauren B.	1.00	490.00	Conduct	180		
2/14/2011	Leonard, Bob	1.90	1,159.00	Continue to	180		
2/14/2011	Tidwell, Royce	1.00	610.00	Analyze	180		
***				·			
2/14/2011	Wideman, Lauren B.	3.80	1,862.00	Conduct	180		
2/15/2011	Leonard, Bob	1.40	854.00	Review	180		
2/15/2011	Otero, Kevin	0.60	414.00	Confer with Ms. Wideman on	180		
2/15/2011	Owens, Angela M.	0.30	84.00	Confer with Mr. Tidwell regarding	180		
2/15/2011	Owens, Angela M.	0.70	196.00	Factual research to	180		
2/15/2011	Owens, Angela M.	2.20	616.00	Complete	180		
2/15/2011	Tidwell, Royce	0.30	183.00	Confer with Ms. Owens regarding	180		
2/15/2011	Wideman, Lauren B.	0.60	294.00	Discuss	180		
2/15/2011	Wideman, Lauren B.	2.00	980.00	Analysis of	180		
2/16/2011	Banvard, Honor	0.50	277.50	Phone conversation with Mr. Bowers and Mr. Tidwell regarding	180		
2/16/2011	Bowers, Chris	0.50	470.00	Telephone conference with Ms. Banvard and Mr. Tidwell regarding	180		
2/16/2011	Owens, Angela M.	0.70	196.00	Factual research to	18		
2/16/2011	Owens, Angela M.	0.50	140.00	Finalize Finalize	18		

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	Matter 1101400750							
Date	Name	Hours	Amount	Narrative	Task Code			
2/16/2011	Tidwell, Royce	0.50	305.00	Phone conversation with Mr. Bowers and Ms. Banvard regarding	1800			
2/17/2011	Banvard, Honor	1.70	943.50	Perform	1800			
2/18/2011	Banvard, Honor	3.60	1,998.00	Continue	1800			
2/18/2011	Bowers, Chris	0.20	188.00	Telephone conference with Mr. Tidwell regarding	1800			
2/18/2011	Leonard, Bob	2.50	1,525.00	Review	1800			
2/18/2011	Tidwell, Royce	0.20	122.00	Telephone conference with Mr. Bowers regarding	1800			
2/18/2011	Tidwell, Royce	0.80	488.00	Telephone conference with	1800			
2/18/2011	Tidwell, Royce	2.30	1,403.00	Prepare	1800			
2/18/2011 2/18/2011	Wideman, Lauren B. Wideman, Lauren B.	0.80	392.00 588.00	Telephone conference with  Analyze	1800			
2/20/2011	Leonard, Bob	2.00	1,220.00	Draft	1800			
2/22/2011 2/23/2011	Banvard, Honor Tidwell, Royce	4.20	2,331.00 976.00	Continue Analyze	1800 1800			
2/24/2011	Banvard, Honor	0.50	277.50	Meet with Mr. Bowers regarding	1800			
2/24/2011	Banvard, Honor	0.60	333.00	Continue	1800			
2/24/2011	Bowers, Chris	0.50	470.00	Meet with Ms. Banvard regarding	1800			
2/24/2011	Bowers, Chris	0.50	470.00	Review	1800			
2/24/2011	Bowers, Chris	1.00	940.00	Research regarding	1800			
2/24/2011	Tidwell, Royce	0.30	183.00	Confer with Ms. Wideman regarding	1800			
2/24/2011	Tidwell, Royce	2.80	1,708.00	Draft	1800			

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	Matter 1101400750						
Date	Name	Hours	Amount	Narrative	Task Code		
2/24/2011	Wideman, Lauren B.	0.30	147.00	Confer with Mr. Tidwell regarding	1800		
2/28/2011	Tidwell, Royce	0.60	366.00	Analyze	1800		
2/28/2011	Wideman, Lauren B.	3.00	1,470.00	Review	1800		
		111.40	\$60,200.50				

		Costs for Matter 1101400750	
Date	Name	Description	Amount
2/9/2011	Owens, Angela M.	Electronic Research Vendor: Bloomberg	250.00
2/10/2011	Otero, Kevin	Westlaw Research	98.74
2/11/2011	Abdel-Nour, Francesca	Electronic Research Date Vendor: Bloomberg	150.00
2/11/2011	Metcalfe, Jonathon		653.00
2/15/2011	Owens, Angela M.	Electronic Research Vendor: Bloomberg	50.00
2/28/2011	N/A	Photocopy Charges for the time period up to and including February 28, 2011. Total of 2,752 copies made. Copies are \$.10/page.	275.20
2/28/2011	N/A	Teleconference Charges for the time period up to and including February 28, 2011.	3.99
2/28/2011	Tidwell, Royce	Westlaw Research	1.61
			\$1,482.54

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Matter 1101400901							
Date Name Hours Amount Narrative							
				Review letter from Mr. Gitlin regarding status of	460		
2/28/2011	Dillon, Sheri A.	0.30	280.50	Fee Committee and guidelines relating to same.	460		
		0.30	\$280.50				

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			Matter 110	11400702	Task
Date	Name	Hours	Amount	Narrative	Code
2/7/2011	Hensel, Jeannie H.	0.50	177.50	Prepare of monthly billing statement in order to comply with Fee Committee guidelines.	460
2/14/2011	Hensel, Jeannie H.	4.50	1,597.50	Continue to prepare monthly billing statement in order to comply with Fee Committee guidelines.	460
2/15/2011	Hensel, Jeannie H.	2.50	887.50	Continue to prepare monthly billing statement in order to comply with Fee Committee guidelines.	460
2/16/2011	Hensel, Jeannie H.	1.60	568.00	Continue to prepare monthly billing statement in order to comply with Fee Committee guidelines.	460
2/18/2011	Hensel, Jeannie H.	1.40	497.00	Continue to prepare monthly billing statement in order to comply with Fee Committee guidelines.	460
2/21/2011	Hensel, Jeannie H.	1.20	426.00	Continue to prepare monthly billing statement in order to comply with Fee Committee guidelines	460
2/22/2011	Dillon, Sheri A.	0.30	280.50	Review January bill for privilege and confidentiality.	460
2/22/2011	Hensel, Jeannie H.	2.80	994.00	Continue to prepare monthly billing statement in order to comply with Fee Committee guidelines.	460
2/22/2011	Leonard, Bob	0.70	427.00	Review January bill for privilege and confidentiality.	460
2/23/2011	Hensel, Jeannie H.	0.60	213.00	Continue to prepare monthly billing statement in order to comply with Fee Committee guidelines.	460
2/23/2011	Leonard, Bob	0.90	549.00	Review January bill for privilege and confidentiality.	460
2/23/2011	Owens, Angela M.	0.50	140.00	Revise January monthly statement per Mr. Leonard.	460
2/25/2011	Hensel, Jeannie H.	0.50	177.50	Continue to prepare monthly billing statement in order to comply with Fee Committee guidelines.	46
2/25/2011	Leonard, Bob	1.10	671.00	Edit January bill per comments from Ms. Dillon.	46
2/27/2011	Dillon, Sheri A.	1.20	1,122.00	Review final January statement.	46
2/28/2011	Dillon, Sheri A.	0.30	280.50	Office conference with Mr. Leonard regarding finalizing January statement.	46
2/28/2011	Hensel, Jeannie H.	2.60	923.00	Prepare final submission to Fee Committee for January bill.	46
2/28/2011	Leonard, Bob	0.30	183.00	Office conference with Ms. Dillon regarding finalizing January statement.	46
2/28/2011	Leonard, Bob	1.00	610.00	Review January bill for privilege and confidentiality.	46
2/28/2011	Owens, Angela M.	0.40	112.00	Revise submission to Fee Committee per Mr. Leonard.	46

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Matter 1101400902							
Date	Name	Hours	Amount	Narrative	Task Code		
				Create exhibits for January Fee Committee			
2/28/2011	Owens, Angela M.	0.50	140.00	submission.	4600		
	, ,			Revise January monthly statement per Mr.			
2/28/2011	Owens, Angela M.	1.40	392.00	Leonard.	4600		
		26.80	\$11,368.00				

	Costs for Matter 1101400902						
Date	Name	Description	Amount				
1/31/2011	Owens, Angela M.	Overnight/Express Delivery To: David Coles, Lehman Brothers Holdings Inc, 1 271 Avenue Of The Americas Fl, NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.07				
1/31/2011	Owens, Angela M.	Overnight/Express Delivery To: Shai Waisman, Weil, Gotshal & Manges LLP, 76 7 5th Ave Fl Conc1, NEW YORK CITY, NY 10153 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.07				
1/31/2011	Owens, Angela M.	Overnight/Express Delivery To: Dennis Dunne, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.07				
1/31/2011	Owens, Angela M.	Overnight/Express Delivery To: Dennis ODonnell, Milbank, Tweed, Hadley & Mc Clo, 1 Chase Manhattan Plz Fl 47, NEW YORK CIT Y, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.07				
1/31/2011	Owens, Angela M.	Overnight/Express Delivery To: Andy Velez Rivera, Office of the US Trustee SDNY, 33 Whitehall St Fl 22, NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.07				

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		Costs for Matter 1101400902	
Date	Name	Description	Amount
1/31/2011	Owens, Angela M.	Overnight/Express Delivery To: Tracy Davis, Office of the US Trustee SDNY, 33 Whitehall St Fl 22, NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.07
1/31/2011	Owens, Angela M.	Overnight/Express Delivery To: John Suckow, Lehman Brothers Holdings Inc, 1 271 Avenue Of The Americas Fl, NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.07
1/31/2011	Owens, Angela M.	Overnight/Express Delivery To: Evan Fleck, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.07
2/28/2011	N/A	Long Distance Telephone Charges for the time period up to and including February 28, 2011.	1.40
2/28/2011	N/A	Photocopy Charges for the time period up to and including February 28, 2011. Total of 920 copies made. Copies are \$.10/page.	92.00
2/28/2011	Owens, Angela M.	Overnight/Express Delivery To: Tracy Davis, Office of the US Trustee SDNY, 33 Whitehall St Fl 22, NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.18
2/28/2011	Owens, Angela M.	Overnight/Express Delivery To: Dennis ODonnell, Milbank, Tweed, Hadley & Mc Clo, 1 Chase Manhattan Plz Fl 47, NEW YORK CIT Y, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.18
2/28/2011	Owens, Angela M.	Overnight/Express Delivery To: Dennis Dunne, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.18

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		Costs for Matter 1101400902	
Date	Name	Description	Amount
2/28/2011	Owens, Angela M.	Overnight/Express Delivery To: Shai Waisman, Weil, Gotshal & Manges LLP, 76 7 5th Ave Fl Conc1, NEW YORK CITY, NY 10153 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.18
2/28/2011	Owens, Angela M.	Overnight/Express Delivery To: Andy Velez Rivera, Office of the US Trustee SDNY, 33 Whitehall St Fl 22, NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.18
2/28/2011	Owens, Angela M.	Overnight/Express Delivery To: Evan Fleck, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.18
2/28/2011	Owens, Angela M.	Overnight/Express Delivery To: David Coles, Lehman Brothers Holdings Inc, 1 271 Avenue Of The Americas Fl, NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.18
2/28/2011	Owens, Angela M.	Overnight/Express Delivery To: John Suckow, Lehman Brothers Holdings Inc, 1 271 Avenue Of The Americas Fl, NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.18 \$ 287.40

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Matter 1101400911							
Date	Name	Hours	Amount	Narrative	Task Code		
2/1/2011	Stults, Kevin R.	0.40	268.00	Research	1800		
2/14/2011	Stults, Kevin R.	0.70	469.00	Review	1800		
2/24/2011	Owens, Angela M.	0.50	140.00	Factual research to	1800		
2/24/2011	Stults, Kevin R.	0.70	469.00	Review	1800		
		2.30	\$1,346.00				

Costs for Matter 1101400911					
Date	Name	Description	Amount		
2/14/2011	Stults, Kevin R.	Westlaw Research	94.52		
			\$94.52		

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		M	atter 1101400	0015	
Date	Name	Hours	Amount	Narrative	Task Code
				Respond to borrower's counsel regarding	
2/2/2011	Johnson, Jeffrey R.	0.50	425.00	request for SASCO 2005-GEL2 mortgage loan schedule.	2700
2/2/2011	Johnson, Jeffrey K.	0.50	423.00	Conference with in-house on request for	2700
				SASCO 2005-GEL2 mortgage loan	
2/2/2011	Johnson, Jeffrey R.	1.50	1,275.00	schedule.	270
				Request permission from Eli Glanz to	
				forward copy of LXS 2006-15 closing CD	
0/5/0011	0 . 0 . 1	0.20	106.50	per request received from Aurora, as	270
2/7/2011	Capato, Gina M.	0.30	106.50	servicer.  Prepare and file SASCO NIM 2005-7XS	270
2/7/2011	Capato, Gina M.	0.50	177.50	amendment.	270
2/1/2011	Capato, Oma W.	0.50	177.50	Conference with Mr. Johnson regarding	2,0
2/7/2011	Capato, Gina M.	1.00	355.00	LXS 2006-15 document request.	270
	•			Conference with Gina Capato regarding	
2/7/2011	Johnson, Jeffrey R.	1.00	850.00	LXS 2006-15 document request.	270
				Conference with Mr. Johnson regarding	
2/9/2011	Capato, Gina M.	0.50	177.50	results of LXS 2006-15 document review.	270
				Per request from Aurora, as servicer,	
				search for and forward LXS 2006-15 loan	250
2/9/2011	Capato, Gina M.	0.50	177.50	schedules.	270
0/0/0011	7 1 1 CC 7	0.50	405.00	Review documents regarding LXS 2006-15	270
2/9/2011	Johnson, Jeffrey R.	0.50	425.00	document request	270
0/0/0011	T. I T. CC D.	0.50	425.00	Conference with Gina Capato regarding results of LXS 2006-15 document review.	270
2/9/2011	Johnson, Jeffrey R.	0.50	425.00		270
				Conference with Mr. Johnson regarding	
2/10/2011	Capato, Gina M.	0.60	213.00	results from review of SASCO 2007-BC4 document request.	270
2/10/2011	Capato, Gilia M.	0.00	213.00	Correspondence to Eli Glanz at LBHI for	270
				permission to send SASCO 2007-BC4	
				mortgage loan schedule as requested by	
2/10/2011	Capato, Gina M.	0.10	35.50	Chase as servicer.	270
				Search for SASCO 2007-BC4 mortgage	
				loan schedule as requested by Chase as	
2/10/2011	Capato, Gina M.	0.20	71.00	servicer.	270
				Review documents regarding SASCO	
2/10/2011	Johnson, Jeffrey R.	0.70	595.00	2007-BC4 document request.	270

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		M	atter 110140	0015	
Date	Name	Hours	Amount	Narrative	Task Code
2/10/2011	Johnson, Jeffrey R.	0.60	510.00	Conference with Gina Capato regarding results from review of SASCO 2007-BC4 document request.	2700
2/14/2011		0.80	284.00	Conference with Mr. Johnson on SASCO 2007-BC4 MLS issues prior to fulfilling request for copy of mortgage loan schedule	2700
	Capato, Gina M.			Conference with Gina Capato on SASCO 2007-BC4 MLS issues prior to fulfilling request for copy of mortgage loan	
2/14/2011	Johnson, Jeffrey R.	0.80	680.00	Schedule  Conference with Mr. Johnson on LXS 2006-15 MLS issues prior to fulfilling request for copy of mortgage loan	2700
2/15/2011	Capato, Gina M.	1.00	355.00	schedule.  Conference with Gina Capato on LXS 2006-15 MLS issues prior to fulfilling request for copy of mortgage loan	2700
2/15/2011	Johnson, Jeffrey R.	1.00	850.00	schedule.  Send correspondence to Eli Glanz at LBHI for approval to forward LXS 2006-15 loan schedules to the successor trust	2700
2/16/2011	Capato, Gina M. Capato, Gina M.	1.00	35.50 355.00	administrator.  Conference call with Mr. Johnson on document request issues for FFML 2006-FFA.	2700
2/17/2011	Johnson, Jeffrey R.	1.00	850.00	Conference call with Gina Capato on document request issues for FFML 2006-FFA.	2700
2/24/2011	Gross, Robert J.	0.30	225.00	(HMBS Sale) Telephone conference with Stephen Ledbetter (Ginnie Mae) regarding Lehman HMBS approval process for transfer of LBHI Ginnie issuer status.	2700
2/24/2011	Gross, Robert J.	0.40	300.00	(HMBS Sale) Telephone conference with Lehman regarding LBHI approval for transfer of issuer status.  (HMBS Sale) Follow up conference call	2700
2/25/2011	Gross, Robert J.	0.80	600.00	with Lehman and Ginnie Mae regarding transfer of LBHI issuer transaction.	2700
2/28/2011	Capato, Gina M.	0.50	177.50	Conference with Mr. Johnson regarding SAIL 2003-BC11 document requests.	2700

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	Matter 1101400015							
Date	Name	Hours	Amount	Narrative	Task Code			
2/28/2011	Capato, Gina M.	0.50	177.50	Search for SAIL 2003-BC11 mortgage loan schedule per request from American Home, as servicer.	2700			
2/28/2011	Johnson, Jeffrey R.	0.80	680.00	Review documents received for SAIL 2003-BC11 document request.	2700			
2/28/2011	Johnson, Jeffrey R.	0.50	425.00 \$11,813.00	Conference with Gina Capato regarding SAIL 2003-BC11 document requests.	2700			

		Costs for Matter 1101400015	
Date	Name	Description	Amount
2/8/2011	Capato, Gina M.	Fees: Filing (024); Capitol Services, Inc.; Capitol Services Inv No. 5054738; 08 Feb 2011; Filing Fees UCC Cont Stmt in DC Capitol Svcs Inv 5054738; Filing Fees; UCC Continuation Statement in Washington, DC for WFHET NIM 2005-4, Capitol Services invoice 5054738 = \$101.50	101.50
2/8/2011	Capato, Gina M.	Fees: Filing (024); Capitol Services, Inc.; Capitol Services Inv No. 5054738; 08 Feb 2011; Filing Fees UCC Cont Stmt in DC Capitol Svcs Inv 5054738; Filing Fees; UCC Continuation Statement in Washington, DC for WFHET NIM 2005-4, Capitol Services invoice 5054738 = \$101.50	101.50
2/8/2011	Capato, Gina M.	Fees: Filing (024); Capitol Services, Inc.; Capitol Services Inv No. 5054738; 08 Feb 2011; Filing Fees UCC Cont Stmt in DC Capitol Svcs Inv 5054738; Filing Fees; UCC Continuation Statement in Washington, DC for WFHET NIM 2005-4, Capitol Services invoice 5054738 = \$101.50	101.50
2/8/2011	Capato, Gina M.	Fees: Filing (024); Capitol Services, Inc.; Capitol Services Inv No. 5054738; 08 Feb 2011; Filing Fees UCC Cont Stmt in DC Capitol Svcs Inv 5054738; Filing Fees; UCC Continuation Statement in Washington, DC for WFHET NIM 2005-4, Capitol Services invoice 5054738 = \$101.50	101.50
2/8/2011	Capato, Gina M.	Fees: Filing (024); Capitol Services, Inc.; Capitol Services Inv No. 5054738; 08 Feb 2011; Filing Fees UCC Cont Stmt in DC Capitol Svcs Inv 5054738; Filing Fees; UCC Continuation Statement in Washington, DC for WFHET NIM 2005-4, Capitol Services invoice 5054738 = \$101.50	101.50

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Costs for Matter 1101400015						
Date	Name	Description	Amount			
2/8/2011	Capato, Gina M.	Fees: Filing (024); Capitol Services, Inc.; Capitol Services Inv No. 5054738; 08 Feb 2011; Filing Fees UCC Cont Stmt in DC Capitol Svcs Inv 5054738; Filing Fees; UCC Continuation Statement in Washington, DC for WFHET NIM 2005-4, Capitol Services invoice 5054738 = \$101.50	101.50			
2/8/2011	Capato, Gina M.	Fees: Filing (024); Capitol Services, Inc.; Capitol Services Inv No. 5054738; 08 Feb 2011; Filing Fees UCC Cont Stmt in DC Capitol Svcs Inv 5054738; Filing Fees; UCC Continuation Statement in Washington, DC for WFHET NIM 2005-4, Capitol Services invoice 5054738 = \$101.50	101.50			
0/6/2015		Fees: Filing (024); Capitol Services, Inc.; Capitol Services Inv No. 5054738; 08 Feb 2011; Filing Fees UCC Cont Stmt in DC Capitol Svcs Inv 5054738; Filing Fees; UCC Continuation Statement in Washington, DC for WFHET NIM 2005-4, Capitol Services 10054738 - \$101.50	101.50			
2/8/2011	Capato, Gina M.  Capato, Gina M.	Services invoice 5054738 = \$101.50  Fees: Filing (024); Capitol Services, Inc.; Capitol Services Inv No. 5054738; 08 Feb 2011; Filing Fees UCC Cont Stmt in DC Capitol Svcs Inv 5054738; Filing Fees; UCC Continuation Statement in Washington, DC for WFHET NIM 2005-4, Capitol Services invoice 5054738 = \$101.50	101.50			
2/8/2011	Capato, Gina M.	Fees: Filing (024); Capitol Services, Inc.; Capitol Services Inv No. 5054738; 08 Feb 2011; Filing Fees UCC Cont Stmt in DC Capitol Svcs Inv 5054738; Filing Fees; UCC Continuation Statement in Washington, DC for WFHET NIM 2005-4, Capitol Services invoice 5054738 = \$101.50	101.50			
2/8/2011	Capato, Gina M.	Fees: Filing (024); Capitol Services, Inc.; Capitol Services Inv No. 5054738; 08 Feb 2011; Filing Fees UCC Cont Stmt in DC Capitol Svcs Inv 5054738; Filing Fees; UCC Continuation Statement in Washington, DC for WFHET NIM 2005-4, Capitol Services invoice 5054738 = \$101.50	101.50			
2/8/2011	Capato, Gina M.	Fees: Filing (024); Capitol Services, Inc.; Capitol Services Inv No. 5054738; 08 Feb 2011; Filing Fees UCC Cont Stmt in DC Capitol Svcs Inv 5054738; Filing Fees; UCC Continuation Statement in Washington, DC for WFHET NIM 2005-4, Capitol Services invoice 5054738 = \$101.50	101.50			

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		Costs for Matter 1101400015	
Date	Name	Description	Amount
		Fees: Filing (024); Capitol Services, Inc.; Capitol Services Inv	
		No. 5054738; 08 Feb 2011; Filing Fees UCC Cont Stmt in DC	
		Capitol Svcs Inv 5054738; Filing Fees; UCC Continuation	
		Statement in Washington, DC for WFHET NIM 2005-4, Capitol	
2/8/2011	Capato, Gina M.	Services invoice 5054738 = \$101.50	101.50
		Fees: Filing (024); Capitol Services, Inc.; Capitol Services Inv	
		No. 5054738; 08 Feb 2011; Filing Fees UCC Cont Stmt in DC	
		Capitol Svcs Inv 5054738; Filing Fees; UCC Continuation	
		Statement in Washington, DC for WFHET NIM 2005-4, Capitol	
2/8/2011	Capato, Gina M.	Services invoice 5054738 = \$101.50	125.00
		Fees: Filing (024); Capitol Services, Inc.; Capitol Services Inv	
		No. 5054738; 08 Feb 2011; Filing Fees UCC Cont Stmt in DC	
		Capitol Svcs Inv 5054738; Filing Fees; UCC Continuation	
		Statement in Washington, DC for WFHET NIM 2005-4, Capitol	
2/8/2011	Capato, Gina M.	Services invoice 5054738 = \$101.50	125.00
		Teleconference Charges for the time period up to and including	
2/28/2011	N/A	February 28, 2011.	3.90
			\$1,573.40

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	Matter 343744							
Date	Name	Hours	Amount	Narrative	Task Code			
2/1/2011	Levy, Michael N.	0.10	94.50	Confer with Ms. Martin regarding	4000			
2/1/2011	Martin, Elizabeth L.	0.10	71.50	Confer with Mr. Levy regarding	4000			
2/2/2011	Levy, Michael N.	0.10	94.50	Confer with Ms. Martin and	4000			
2/2/2011	Levy, Michael N.	0.10	94.50	Confer with Ms. Martin regarding	4000			
2/2/2011	Levy, Michael N.	0.20	189.00	Telephone conference with Ms. Martin and	4000			
2/2/2011	Levy, Michael N.	0.30	283.50	Confer with Mr. Madan regarding	4000			
2/2/2011	Madan, Raj	0.30	282.00	Confer with Mr. Levy regarding	4000			
2/2/2011	Martin, Elizabeth L.	0.10	71.50	Confer with Mr. Levy regarding	4000			
2/2/2011	Martin, Elizabeth L.	0.10	71.50	Confer with Mr. Levy and	4000			
2/2/2011	Martin, Elizabeth L.	0.20	143.00	Telephone conference with Mr. Levy and	4000			
2/3/2011	Levy, Michael N.	0.20	189.00	Confer with Ms. Martin and Mr. Madan regarding	4000			
2/3/2011	Levy, Michael N.	0.50	472.50	Call with Ms. Martin and	4000			
2/3/2011	Levy, Michael N.	0.50	472.50	Confer with Ms. Martin regarding	4000			
2/3/2011	Levy, Michael N.	0.50	472.50	Analysis of materials regarding	4000			
2/3/2011	Madan, Raj	0.20	188.00	Confer with Ms. Martin and Mr. Levy regarding	4000			

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			Matter 3	343744	
Date	Name	Hours	Amount	Narrative	Task Code
2/3/2011	Martin, Elizabeth L.	0.20	143.00	Confer with Mr. Levy and Mr. Madan regarding	4000
2/3/2011	Martin, Elizabeth L.	0.30	214.50	Call with Mr. Levy and	4000
2/3/2011	Martin, Elizabeth L.	0.30	214.50	Telephone conference with Ms. Taylor regarding	4000
2/3/2011	Martin, Elizabeth L.	0.40	286.00	Analysis of	4000
2/3/2011	Martin, Elizabeth L.	0.50	357.50	Confer with Mr. Levy regarding	4000
2/3/2011	Taylor, Victoria	0.30	183.00	Analysis of	4000
2/3/2011	Taylor, Victoria	0.30	183.00	Telephone conference with Ms. Martin regarding	4000
2/5/2011	Levy, Michael N.	0.20	189.00	Analysis of	400
2/7/2011	Levy, Michael N.	0.20	189.00	Analysis of	400
2/8/2011	Levy, Michael N.	0.30	283.50	Confer with Ms. Martin and Ms. Taylor regarding	400
2/8/2011	Levy, Michael N.	0.40	378.00	Analysis of	400
2/8/2011 2/8/2011	Martin, Elizabeth L. Plegge, Lisa Doussard	0.30	214.50 106.50	Confer with Mr. Levy and Ms. Taylor regarding  Research	400
2/8/2011	Taylor, Victoria	0.30	183.00	Confer with Ms. Martin and Mr. Levy regarding	400
2/9/2011	Levy, Michael N.	0.40	378.00	Confer with Ms. Martin and Ms. Taylor regarding	400
2/9/2011	Levy, Michael N.	0.40	378.00	Analysis of <b>Table</b>	400

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			Matter 3	343744	
Date	Name	Hours	Amount	Narrative	Task Code
2/9/2011	Martin, Elizabeth L.	0.20	143.00	Confer with	4000
2/9/2011	Martin, Elizabeth L.	0.20	143.00	Meet with Ms. Taylor	4000
2/9/2011	Martin, Elizabeth L.	0.40	286.00	Confer with Ms. Taylor and Mr. Levy regarding	4000
2/9/2011	Martin, Elizabeth L.	2.20	1,573.00	Analysis of	4000
2/9/2011	Taylor, Victoria	0.20	122.00	Meet with Ms. Martin	4000
2/9/2011	Taylor, Victoria	0.20	122.00	Analysis of	4000
2/9/2011	Taylor, Victoria	0.40	244.00	Confer with Ms. Martin and Mr. Levy regarding	4000
2/10/2011	Levy, Michael N.	0.10	94.50	Telephone conference with Ms. Martin, Ms. Taylor and Mr. Hommel (LBHI) regarding	4000
2/10/2011	Levy, Michael N.	0.20	189.00	Analysis of	4000
2/10/2011	Levy, Michael N.	0.40	378.00	Confer with Ms. Martin and Ms. Taylor regarding	4000
2/10/2011	Levy, Michael N.	0.50	472.50	Telephone conference with Mr. Otero and Mr. Madan concerning	4000
2/10/2011	Levy, Michael N.	0.70	661.50	Telephone conference with Ms. Martin, Mr. Madan and Ms. Taylor regarding	4000
2/10/2011	Madan, Raj	0.50	470.00	Telephone conference with Mr. Otero and Mr. Levy concerning	4000
2/10/2011	Madan, Raj	0.70	658.00	Telephone conference with Ms. Martin, Mr. Levy and Ms. Taylor regarding	4000
2/10/2011	Martin, Elizabeth L.	0.10	71.50	Telephone conference with Ms. Taylor, Mr. Levy and Mr. Hommel (LBHI) regarding	4000

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Matter 343744							
Date	Name	Hours	Amount	Narrative	Task Code		
2/10/2011	Martin, Elizabeth L.	0.40	286.00	Confer with Mr. Levy and Ms. Taylor regarding	4000		
2/10/2011	Martin, Elizabeth L.	0.70	500.50	Telephone conference with Mr. Levy, Mr. Madan and Ms. Taylor regarding	4000		
2/10/2011	Otero, Kevin	0.50	345.00	Telephone conference with Mr. Madan and Mr. Levy concerning	4000		
2/10/2011	Taylor, Victoria	0.10	61.00	Telephone conference with Ms. Martin, Mr. Levy and Mr. Hommel (LBHI) regarding	4000		
2/10/2011	Taylor, Victoria	0.40	244.00	Confer with Mr. Levy and Ms. Martin regarding	4000		
2/10/2011	Taylor, Victoria	0.70	427.00	Telephone conference with Ms. Martin, Mr. Levy and Mr. Madan regarding	4000		
2/14/2011	Levy, Michael N.	0.10	94.50	Confer with Ms. Martin regarding	4000		
2/14/2011	Levy, Michael N.	0.10	94.50	Confer with	4000		
2/14/2011	Martin, Elizabeth L.	0.10	71.50	Confer with Mr. Levy regarding	4000		
2/15/2011	Levy, Michael N.	0.10	94.50	Confer with	4000		
2/15/2011	Levy, Michael N.	0.10	94.50	Confer with Ms. Martin regarding	4000		
2/15/2011	Martin, Elizabeth L.	0.10	71.50	Confer with Mr. Levy regarding	4000		
2/16/2011	Levy, Michael N.	0.10	94.50	Confer with	4000		
2/16/2011	Levy, Michael N.	0.10	94.50	Review and	4000		
2/16/2011 2/16/2011	Levy, Michael N. Levy, Michael N.	0.20	189.00 189.00	Confer with Mr. Madan regarding  Confer with Mr. Otero regarding	4000		

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	Matter 343744							
Date	Name	Hours	Amount	Narrative	Task Code			
2/16/2011	Levy, Michael N.	0.20	189.00	Telephone conference with Ms. Taylor, Ms. Martin and	4000			
2/16/2011	Levy, Michael N.	0.30	283.50	Confer with Ms. Martin regarding	4000			
2/16/2011	Levy, Michael N.	0.30	283.50	Confer with Ms. Martin and Ms. Taylor regarding	4000			
2/16/2011	Levy, Michael N.	1.30	1,228.50	Analysis of	4000			
2/16/2011	Madan, Raj	0.20	188.00	Confer with Mr. Levy regarding	4000			
2/16/2011	Martin, Elizabeth L.	0.20	143.00	Draft and	4000			
2/16/2011	Martin, Elizabeth L.	0.20	143.00	Telephone conference with Ms. Taylor, Mr. Levy and Confer with Mr. Levy and Ms. Taylor regarding	4000			
2/16/2011	Martin, Elizabeth L.	0.30	214.50	, , , , , , , , , , , , , , , , , , ,	4000			
2/16/2011 2/16/2011	Martin, Elizabeth L. Otero, Kevin	0.30	214.50 138.00	Confer with Mr. Levy regarding  Confer with Mr. Levy regarding	4000 4000			
2/16/2011	Taylor, Victoria	0.10	61.00	Review	4000			
2/16/2011	Taylor, Victoria	0.20	122.00	Telephone conference with Mr. Levy, Ms. Martin and	4000			
2/16/2011	Taylor, Victoria	0.30	183.00	Meet with Mr. Levy and Ms. Martin regarding	4000			
2/17/2011	Levy, Michael N.	0.10	94.50	Confer with	4000			
2/17/2011	Levy, Michael N.	0.10	94.50	Confer with Ms. Taylor regarding	4000			
2/17/2011	Levy, Michael N.	0.20	189.00	Confer with Mr. Madan regarding	4000			

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			Matter 3	343744	
Date	Name	Hours	Amount	Narrative	Task Code
2/17/2011	Levy, Michael N.	2.60	2,457.00	Analysis of	4000
2/17/2011	Madan, Raj	0.20	188.00	Confer with Mr. Levy regarding	4000
2/17/2011	Taylor, Victoria	0.10	61.00	Confer with Mr. Levy regarding	4000
2/18/2011	Levy, Michael N.	0.10	94.50	Confer with	4000
2/18/2011	Levy, Michael N.	0.40	378.00	Telephone conference with Mr. Otero and Mr. Madan regarding	4000
2/18/2011	Levy, Michael N.	0.60	567.00	Confer with Ms. Taylor regarding	4000
2/18/2011	Levy, Michael N.	4.10	3,874.50	Analysis of	4000
2/18/2011	Madan, Raj	0.40	376.00	Telephone conference with Mr. Otero and Mr. Levy regarding	4000
2/18/2011	Otero, Kevin	0.40	276.00	Telephone conference with Mr. Madan and Mr. Levy regarding	4000
2/18/2011	Otero, Kevin	2.10	1,449.00	Review	4000
2/18/2011	Taylor, Victoria	0.60	366.00	Meet with Mr. Levy regarding	4000
2/18/2011	Taylor, Victoria	3.00	1,830.00	Analysis of Table	4000
2/20/2011	Levy, Michael N.	1.90	1,795.50	Analysis of	4000
2/21/2011	Levy, Michael N.	2.00	1,890.00	Analysis of	4000
2/21/2011	Otero, Kevin	3.20	2,208.00	Continue to	4000
2/21/2011	Taylor, Victoria	3.20	1,952.00	Analysis of	4000

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			Matter 3	343744	
Date	Name	Hours	Amount	Narrative	Task Code
2/22/2011	Bowers, Chris	0.20	188.00	Confer with Mr. Levy regarding	4000
2/22/2011	Levy, Michael N.	0.20	189.00	Confer with Mr. Bowers regarding	4000
2/22/2011	Levy, Michael N.	0.20	189.00	Confer with Ms. Taylor regarding	4000
2/22/2011	Levy, Michael N.	1.00	945.00	Analysis of	4000
2/22/2011	Levy, Michael N.	2.50	2,362.50	Meet with Mr. Otero, Ms. Martin, Ms. Taylor regarding	4000
2/22/2011	Martin, Elizabeth L.	2.50	1,787.50	Meet with Mr. Levy, Ms. Taylor and Mr. Otero to	4000
2/22/2011	Otero, Kevin	0.90	621.00	Prepare for	4000
2/22/2011	Otero, Kevin	2.50	1,725.00	Meet with Mr. Levy, Ms. Taylor and Ms. Martin to	4000
2/22/2011	Taylor, Victoria	0.20	122.00	Confer with Mr. Levy regarding	4000
2/22/2011	Taylor, Victoria	0.30	183.00	Analysis of	4000
2/22/2011	Taylor, Victoria	2.50	1,525.00	Meet with Mr. Levy, Ms. Martin and Mr. Otero to	4000
2/23/2011	Bowers, Chris	0.20	188.00	Prepare for meeting with Mr. Levy in regards to	4000
2/23/2011	Bowers, Chris	0.60	564.00	Provide Provide	4000
2/23/2011	Bowers, Chris	1.40	1,316.00	Meet with Mr. Levy and Ms. Taylor regarding	4000
2/23/2011	Levy, Michael N.	0.20	189.00	Confer with Ms. Taylor and	4000
2/23/2011	Levy, Michael N.	0.20	189.00	Meet with Mr. Madan and Ms. Taylor regarding	4000

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	Matter 343744							
Date	Name	Hours	Amount	Narrative	Task Code			
2/23/2011	Levy, Michael N.	1.10	1,039.50	Analysis	4000			
2/23/2011	Levy, Michael N.	1.40	1,323.00	Meet with Mr. Bowers and Ms. Taylor regarding	4000			
2/23/2011	Madan, Raj	0.20	188.00	Meet with Mr. Levy and Ms. Taylor	4000			
2/23/2011	Taylor, Victoria	0.20	122.00	Meet with Mr. Madan and Mr. Levy	4000			
2/23/2011	Taylor, Victoria	0.20	122.00	Telephone conference with Mr. Levy and	4000			
2/23/2011	Taylor, Victoria	1.40	854.00	Meet with Mr. Levy and Mr. Bowers regarding	4000			
2/24/2011	Levy, Michael N.	1.10	1,039.50	Analysis of	4000			
2/24/2011 2/24/2011	Plegge, Lisa Doussard Plegge, Lisa Doussard	0.10	35.50 603.50	Meet with Ms. Taylor regarding	4000			
2/24/2011	Taylor, Victoria	0.10	61.00	Meet with Ms. Plegge regarding	4000			
2/24/2011	Taylor, Victoria	2.00	1,220.00	Analysis of	4000			
2/25/2011	Levy, Michael N.	0.10	94.50	Confer with Ms. Taylor regarding	4000			
2/25/2011	Rankin, Kiara L.	0.20	122.00	Meet with Ms. Taylor regarding	4000			
2/25/2011	Taylor, Victoria	0.10	61.00	Confer with Mr. Levy regarding	4000			
2/25/2011	Taylor, Victoria	0.20	122.00	Meet with Ms. Rankin regarding	4000			
2/25/2011	Taylor, Victoria	1.20	732.00	Analysis of	4000			
2/26/2011	Taylor, Victoria	2.30	1,403.00	Analysis of	4000			

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			Matter 3	343744	
Date	Name	Hours	Amount	Narrative	Task Code
2/27/2011	Levy, Michael N.	0.10	94.50	Confer with Ms. Taylor regarding	4000
2/27/2011	Taylor, Victoria	0.10	61.00	Confer with Mr. Levy regarding	4000
2/27/2011	Taylor, Victoria	0.10	61.00	Email correspondence with Mr. Levy and Mr. Otero regarding	4000
2/27/2011	Taylor, Victoria	2.60	1,586.00	Review	4000
2/28/2011	Levy, Michael N.	0.30	283.50	Confer with Ms. Taylor regarding	4000
2/28/2011	Levy, Michael N.	0.30	283.50	Analysis of	4000
2/28/2011	Taylor, Victoria	0.10	61.00	Draft	4000
2/28/2011	Taylor, Victoria	0.30	183.00	Confer with Mr. Levy regarding	4000
2/28/2011	Taylor, Victoria	1.40	854.00	Analysis of	4000
		83.50	\$64,075.50		

Costs for Matter 343744				
Date	Name	Description	Amount	
2/9/2011	N/A	Binding Charges for the time period up to and including February 28, 2011. Charges vary based on type of binding.	11.00	
	Martin,	Overnight/Express Delivery To: US From: Elizabeth Martin, Bingham McCutchen LLP, 2 020 K Street NW, WASHINGTON, DC	14.05	
2/16/2011	Elizabeth L.	20006 US	14.07	
2/17/2011	Martin, Elizabeth L.	Travel: Coach Services -	66.00	
2/17/2011	Martin, Elizabeth L.	Travel: Coach Services -	100.00	

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Costs for Matter 343744				
Date	Name	Description	Amount	
2/22/2011	Levy, Michael N.	Meals: Working Lunch.	25.53	
2/28/2011	N/A	Index charges for the time period up to and including February 28, 2011. Charges vary on tab/index style.	313.25	
2/28/2011	N/A	Long Distance Telephone Charges for the time period up to and including February 28, 2011.	1.75	
2/28/2011	N/A	Photocopy Charges for the time period up to and including February 28, 2011. Total of 6,467 copies made. Copies are \$.10/page.	646.70	
			\$1,178.30	